U.S. Department of Labor Occupational Safety and Health Administration

Case File Diary

Company:	Location:		Number:
Ideral	Conciliand In	etitution Suris Kun Pa	30649661
Date:	Action:		Initials:
6-17-03	Contry into Soil	lety with cho frenda	n milas:
	Claybough Lo	arabline conducted	71 1120
6-18-63		ng cohourled	277 6
6-18-03	llowing contos	Inc conducted at las	eclity ms
9.31-03	tend closing	with lacility of hills	L mal
8-19-03	Casafile class	d 0 100	m
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	4		

Inspection Report

Fri Jun 20, 2003 9:27am

Rpt ID	Assignment Nr.	CSHO ID	Supervisor ID	Inspection Nr.	Opt. Insp. Nr.
0336000	0	K6523	K6523	306449661	371

Establishme	nt Name	Federal Corre	Correctional Institute McKean				
Site Address	Route 59 & Big Shanty Road Lewis Run, PA 16738		Site Phone	(814) 362-8900		(814) 363-6811	
Mailing Address	P.O. Box 5000 Bradford, PA 16701		Mail Phone	(814) 362-8900		(814) 363-6811	
Controlling Corp	·		Employ	er ID	?	1	
Ownership	D. Federal Agency: 1503 - BUREAU OF P	PRISONS	City	4420	County	083	
Legal Entity	Į.	revious Activit	y (State O		1		

			Related Activity				
Туре	Number	Satisfied	Type	Numbe	r	Satisfied	
R. Referral	200383297	Safety/Health					

Employed in Establishment	500	Advance Notice? No	Cat	едогу	H. Health
Covered By Inspection	. 20	Union? Yes		rviewed?	Yes
Controlled By Employer	2500	Walkaround? Yes			
Primary SIC	9223	Secondary SIC	Inst	pected	9223
Primary NAICS	922140	Secondary 922190 NAICS			922140

Inspection Type	C. Referral	Reason No Inspection		
Scope of Inspection	B. Partial Inspection			
Classification				
Strategic Initiatives				
National Emphasis			· · · · · · · · · · · · · · · · · · ·	
Local Emphasis				

Anticipatory Warrant Served? No	Denial Date Date ReEntered Date ReDenied ReEntered
Anticipatory Subpoena Served? No	

Entry 06/17/03	07:00	First Closing Conference 0	6/18/03	13:00
Opening Conference 06/17/03	07:15	Second Closing Conference		
Walkaround 06/17/03	07:30	Exit 0	6/18/03	15:00
Days On Site 2	<u> </u>	Case Closed (/19/03	
r		No Citations Issued	×	The fact of the september of the second of

Туре	ID	Optional Information

CSHO Signature	Date



Notice of Alleged Safety or Health Hazards

Mon Apr 14, 2003 4:16pm

		Complaint Number	200381895			
Establishment Name	Federal Correctional Institute	. McKean	10001075			
Site Address	Rt. 59 and Big Shanty Rd., I					
	Site Phone (814) 362-8900	Site FAX	(814) 363-6811			
Mailing Address	P.O. Box 5000, Bradford, PA 16701					
	Mail Phone (814) 632-8900	Mail FAX	(814) 363-6811			
Management Official	Stephen Housler, Safety	Telephone	(02.1) 000 0011			
Type of Business	Federal Corrections	Ownership				
Primary SIC	9223 VLOCATION. Describe briefly the ha	Primary NAICS	922140			

DESCRIPTION:

- 1. Ventilation is inadequate to control the hazards associated dusts generated during the production processes. These dusts include but are not limited to wood dust, particle board dust, and micore board dust.
- 2. Ventilation is inadequate to control the hazards associated with vapors that are produced by the glues utilized in the laminating processes.
- 3. Dust is accumulating on surfaces throughout the factory area. This dust includes but is not limited to wood dust, particle board dust, and micore board dust.
- 4. Personnel are smoking in close proximity to operations that produce wood dust and utilize flammable glues.
- 5. Compressed air above 30 psi is being utilized for blow-downs and cleaning operations.
- 6. Plexi-glass and plywood are being stored on top of electrical boxes. Electrical boxes are located in the back by the dock
- 7. Personnel are potentially exposed to a fire hazard from a heavy accumulation of scrap wood at the loading dock area.

LOCATION:

UNICOR Factory (Including but not Limited To):

- * Loading Dock Area
- * Saw Area
- * Laminating Area, Front Area by Office

Occupational Safety and Health Administration 3939 West Ridge Road, Suile B-12 Erie, PA 16506 (814) 833-5758



Job Title and/or Operation(s)	Contaminant(s) sampled	Exposure(s) mg/m³ 🛱 ppm 🔲 noise survey 🗆	PEL mg/m³ X ppm □ noisc □	%PEL (Exposure + PEL x 100=?)	Date Sampled	Comments
Saw Operator	respirable silica	None Detecte	Not do termina	Not Lapplicable	6-17-03	practices produce the most
iaw operator	total particulate	i	15.00	0.36	6-17-03	Gord respirator use.
eeder Operator	respirable silica	None Defecte	Not determined	Not applicable	6 17-03	Good respirator use -
eeder Operator	total particulate		15-00	0.076	6-17-03	Sood respirator use.
rea Sample	Synthetic Vitreous(SVF) Fibers	Fibers/ce None Detected	3 Fibers/cc R.E. L (MOSH) 15.00 *	Not appliable.	6-17-03	Area Sample above Circular Sow. Four samples taken
ulk Samples	SVF, silica	30% SVF 20%,5% SID=	Net avelical.	Not- applicable	617/18,03	settled dust at processes.
perator	silica .	we Detected	Not	Not applicable		Lower band of single use respirator not attached
eveling/router	total Particulate			0.103		Good respirator uso.
rea Somple	synthetic Vitreous Fibers	- ' 2 ' ' ' HWI	FILETS/CE RELATIOSH) 15.00 光	ust offlicable	tric an	Tour Camples. STEL = Short Term Exposure Limit (15 min);

* Regulated as nuisance dust.
RESL (Recommended exposure limit.

Page ____ of

Air Sampling Worksneet

U.S. Department of Labor
Case 1:03-cv-00323-SPB Document 10708 upation is said to be a series of the s

1. Reporting ID	۸۸۸	2. Inspection Num	her		Ta 6		· · · · · · · · · · · · · · · · · · ·
336		2. mopeodon realing	304496	(e]	3. Sampling Number	91	319816 4
4. Establishment Name	FCI-	McKean			5, Sampling	Date	6. Shipping Date
7. Person Performing San	npling (Signature)	no both	Lit	8. Pri	nt Last Name	<u> </u>	9. CSHO ID
10. Employee (Name, Ado	iręss, Telephone Nur	nber)			E /TZ	- NI	\ <u>55771</u>
- ANT Was	1 W sods	,	<i>U</i>		Informatio		nber b. Duration
					c. Frequency	z shid	HELE LOVE
					15. Weather (16. Photo(s)
11. Job Title	1 1		12. Occupation Co				Y
13 PPE (Type and Efforting	O perate)r	in desapation of				
11. Job Title S W.V. 13. PPE (Type and Effective No.) V. N.	13 Protog	e use lesp 1011, gloups.	photor w/e	exhal.	17. Pump Che		justments 0807 16,1205,12
18. Job Description, Opera	ation, Work Location(s), Ventilation, and Cor	ntrols 1 Genet		itrols c	7 ***	77
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Looper Du	1 4	1 7	-generated	When	scraps	gre -	through INF
Just hidd	:	le = = d	A SOUTONING	Sher	12 QL N	red uct	- trom p)/e
19. Pump Number:	1 80 CM	E Over test	Sampling Data	-		· · · · · · · · · · · · · · · · · · ·	Conta
20. Lab Sample Number			Sampling Data			, , , , , , , , , , , , , , , , , , ,	
21. Sample Submission Number	MS-III - 22	2					
22. Sample Type	P		>	Total)<		
23. Sample Media	Easselle he	70	7	10167			
24. Filter/Tube Number	mo64		>				
25. Time On/Off	0740	1135					
	1004	100					
26. Total Time (in minutes)	144	120		264	7		
27. Flow Rate		/ ~ ~		7			
				1.	7		
(in liters)				448	1.8		
29. Net Sample Weight (in mg)							
30. Analyze Samples for:	31. Indicate Which	Samples to Include in	n TWA, Ceiling, etc. C	alculations			
Silica	7	+>					
	2						
32. Interferences and IH Comments to Lab		33. Supporting Samp		34. Cha	in of Custody	Initials	Date
ar comments to Lap		a. Blanks:		L	als Intact? c'd in Lab	Y	N
		b. Bulks:		c. Red	d by Anal.		
		Bulk	7)		al. Completed c. Checked		
					c. Checked r. OK'd		1
		· - · -			Case File	Page	of
					<u> </u>		of OSHA-91A (Rev. 1/84)

Page 8 of 15 . 18.8 Department of Labor Ass Campulan Septem Compational Safety and Health . unistratifi. Page 1 of 2 I. Inspectific Number Sampling 913198164 100000062 336000 306449661 . . Badbetht Hath-FCI MCKEAN 3- 27 Sangling Late T. Bhipping Ist P ร 1976 ติลสตนใก กิลตลให้คน K6523 17 JUN 2003 23 JUN 2003 11. Municel Empired 10.Godupational 20de . using machine operators (7433, 7633) Areguency of Exposure Exposure Summary 23. Citation information 116. 20. 21. 22. 3.5 17.Exp 18.Exp 119. 14. Substance Code Rostd (Smpl Adj | Severity Level Units PET. Type No PTA Over Eng PPE Trng | Med | OTH Type Cit EXD 9010 0.02700 5.000 .005 .AA Jaioulated on actual time sampled TNo I. H. is free to make changes on the Form 92B and submit them directly to IMIS 06.Analyst's Comments OSHA IL-142 27. Chain of Custody Init. Date (Analytical Method) a. Seals Intact 24 JUN 2000 JOM b. Rec'd In Lab SAE for 9010 if 0.218. 91 JUL 2093 FG5 c. Rec'd by Anal. NOTE: The time has been corrected to 284 9010 minutes and the volume to 482.8 liters 08 JUL 2000 FGS d. Anal. Completed MICE 14 JUL 3003 e. Calc. Checked 24 JUL 2003 f. Supr. OK'd 28 Submission M064 M025 number 29 Lab Sample No. P36871 P36872 (Minutes/Type) 284 P P 30. Analyte 31. Analysis Results/ 32. Sample included in calculations of 9010 Silica. Crystalli ND ND-BL ne Quartz. Respirabl e Dust The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted. 33. Analyte Code SAE Value 9616 MIDLIGRAMS PER LITER (URINE) MICROGRAMS PER DECILITER (PLOOD)

FIGO DURIES FER LITER (RADON GAR)

ř PARTS PER MILLION

FIBERS FEE, OURIS CENTIMETES.

MICROGRAMS

HILLIGRAMS PER SUBIC METER

PERCENT

From: @ase 1:0346940323354B

Air Sampling Report 7.8. Department of Labor

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Page 2 of 2

Page 9 of 15

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S MILLION FARTICLES SET OVER: FOOD (MESSOS.

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o onling locate for Ail Alb samples is I calcorograms .

Arrits are below the detection limits.

exallyte codes are observed by the largratory. The I. H. should review them for applicability, if there are any questions call the largratory for appropriate analyte codes (i.e. ICH uses fume analyte codes when the IH may in a sampled for dust.)

Page 1 of 2 ---1. Inspection Number I. Sammilini 913198164 335000 306449651 Number FCI MCKEAN F REMULLER Date 7. Shipping late al Date Result Reneuras K6523 17 JUN 2003 23 JUN 2003 Jil Dest .II. Wunuer Eigeree lí.Bacupational Sawing machine operators (7433, 7633) ು ಕೊಳ್ಳಲಾಗುಗ್ಗಳಿ ಮುಸ್ತರಿಕಾಗುಕ Exposure Summary 116. 23. Citation information 115. 117.Exp :18.Exp 119. 20. 121. 122. 14. numerance Code Rqstd Smpl Adj Severity Type Level Units PET. No PTA Over Eng PPE Trng Med OTH Cit Exp ¥ G301 0.02700 0.000 TWR calculated on actual time sampled withe I H. is free to make changes on the Form 91B and submit them directly to IMIS 26.Analyst's Comments GRAVIMETRIC ANALYSIS 27. Chain of Custody Init. Date (Analytical Method) a. Seals Intact 34 JUN 2003 JOM b. Rec'd In Lab The reporting limit for gravimetric analysis is 0.01 mg/sample 25 JUN 2663 ALT Corrected total time and volume to 284 min c. Rec'd by Anal. ianā 482.8 L. 30 JUN 2003 ALTd. Anal. Completed TWM 30 JUN 3005 e. Calc. Checked DTC 01 JUL 2003 f. Supr. OK'd 28 Submission M064 M025 number 29 Lab Sample No. P36871 P36872

(Minutes/Type) 284 P io Analyte 31. Analysis Results/ 32. Sample included in calculations of G301 Gravimetr 0.0269 íc Determina M BLK tion 9367 Sample 0.0130 Weight

BLK

Υ

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

3:01

200

MILLIGRAMS FER LITER (URINE)

MICROGRAMS PER DECILITER (BLOOD)

And Seathfind Report - The Department of Dabon

Goodpational Safety and Health

Page 7 of 15

Page 2 of 2

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las Metera per aepond

Plant to hides are chosen by the laboratory. The I. E. should review them for applicability off there are any overtions call the laboratory for appropriate analyze codes (ie. ICF uses fume analyze codes when the IH may easy lad for dust).

Air Sampling worksneet

U.S. Department of Labor Case 1:03-cv-00323-SPB Document 107-8ccupa時他多動/愈2/20仍AdmiRagion11 of 56

1. Reporting ID 336	000	2. Inspection Number	3064496	/ /	3. Sampling Number	911	319817 2
4. Establishment Name		CKEAN	- 30 V / 110	(5. Sampling D		Shipping Date
7. Person Performing Samp		F		8. Pri	nt Last Name	003	
10. Employee (Name, Addre	ess, Telephone Number	er)		S.	E IZ 14. Exposure	- N/	9. CSHO ID
Justing.	1) MRDZ				Information	a. Numb	per b. Duration
					c. Frequency	shift:	= 15dqu5
					15. Weather C	onditions	16. Photo(s)
11. Job Title ≤ ⟨√√√√) 13. PPE (Type and Effective	Aperator	11.01	12. Occupation Code	e			
13. PPE (Type and Effective	ness) Single	il Se vier			17. Pump Che	cks and Adju	stments 0807
	J. J. C.	NOC PEZ DI	ralo r		090/ 09	149,114	14,1205,12E
18. Job Description, Operation	on, Work Location(s),	Ventilation, and Conti	rols Started	احدوره	1 after	hinea	k at 0900
Big Area Fan	turn on	Started	to show	terl	ueloh at	- 1102	- Eutting
Two at a	time-+	he usual			11/ 4 1	1112	9(1),199
						***************************************	Cont'd
19. Pump Numbe 510 Z	97		Sampling Data				
20. Lab Sample Number							4.
21. Sample Submission Number	ns:11-221						
22. Sample Type	8		· · · · · · · · · · · · · · · · · · ·	······································		tals	
23. Sample Media	Pre weighed				10	19D	
24. Filter/Tube Number	mo72 -					· MTTT No. 7	
25. Time On/Off	1110 (2						
	D-742	1135					
	1004	1355					
26. Total Time (in minutes)	142	140			2	2Z	
27. Flow Rate ∏ //min □ cc/min	1.9	19	<u></u>			7 G	
28. Volume	/- /	(- /			F2	5. Z	
(in liters) 29. Net Sample Weight (in mg)							
30. Analyze Samples for:		Samples to Include in	TWA, Ceiling, etc. Ca	lculations			
Total Particulate	T			-			
	,						
22 Interferences and		2 2				Ţ	
32. Interferences and IH Comments to Lab	3	a. Blanks:	-		in of Custody als Intact?	Initials Y	Date
		b. Bulks:	~ 230		c'd in Lab		
		D. Duino.		d. An	c'd by Anal. al. Completed		
					lc. Checked or. OK'd		
		· · · · · · · · · · · · · · · · · · ·		001	Case File	Page	7
							of OSHA-91A (Rev. 1/84)

□ Case 1:03-cv-00323-SPB Filed 02/02/2007 Page 12 of 56 Document 107-8 Pre-Sampling Calibration Records 35. Pump Mfg. 52 36. Voltage Checked? X No ☐ Yes 37. Location/T & Alt. ENO 39. Flow Rate 40. Method 41. Initials 42. Date/Time MLS 6-13-2003 ☐ PR Post-Sampling Calibration Records 43. Location/T & Alt. 44. Flow Rate Calculations 45. Flow Rate 46. Initials 47., Date/Time MS -19-2003 Sample Weight Calculations 48. Filter No. 49. Final Weight (mg) 50. Initial Weight (mg) 51. Weight Gained (mg) 52. Blank Adjustment 53. Net Sample Weight (mg) 54. Calculations and Notes:

yern 17.8 Department of Dabot Germational Safety and Health Assistration.

Page 1 of 2

HELLEGRAMS FEE LITER (URINE)

FRIL CURIES FER LITER (RAIAN GAS)

THE FAR SEA CUEIN DESCRIPTIONS DESCRIPTIONS

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i illi MEll

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EM F lar Meters per Second

D MICROGRAMS PER DECILITER (PLOCE)

F PARTS PER MILLION

A MICROGRAMS

FERCENT

E FIBERS PER MKO

G MILLION PARTICLES PER CUBIC FOOT (MPFOF)

The Todas are chosen by the laboratory. The T. H. should review them for applicability, if there are any this said the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the TH may have sampled for dust).

Page 1 of 2

กรรคริส เพียงหนัว การสดงปฏิทยิต

Page 6 of 7

1. Inspection Number 1 1. Sampling 336000 . 913198172 306449661 27/2m29±3 nullabeth Mane

FCI MCKEAN

--- -- --- --- Pepott -- V.S. Department 65 Debos

 Santling Tate C. Shipping Date

K6523 17 JUN 2003 23 JUN 2003

10.000upational 11. Number Exposed

-4 MARMine operators (7433, 7633)

-- ೧೭ ಕಥಬ*ಕಾರ್ಣ 11 Eugic* ತಲ್ಲುಕ

Exposure Summary

(Analytical Method)

14.	15.	116.	17.Exp		19.	20.	121.					infor					
14. Substance Code	Rosta	Type	Type	Level	Units	PEL	Adj	Severity	No Cit	PTA	Over Exp	Eng	PI	E!T:	ng M	ed O	ΓH
9135	Υ	F	Ţ	0.54000	M	15.0	000	.036				<u> </u>		:			:
G301	7	F	T	0.54000	M	0.0	000	0									

on actual time sampled

14 - H is free to make changes on the Form 91B and submit them directly to IMIS

The reporting limit for gravimetric analysis is 0.01 mg/sample. The SAE is 6.083.

De Amalyst's Comments GRAVIMETRIC ANALYSIS

27.Chain of Custody a. Seals Intact	Init.	Date Y
b. Rec'd In Lab	JOM	34 JUN 2003
c. Rec'd by Anal.	ALT	25 Jun 2003
d. Anal. Completed	ALT	36 JUN 2000
e. Calc. Chesked	TWM	30 JUN 2003
ī. Supr. OK'ā	DTC	01 JUL 2063

M072

At Lab Sample No. P36877 (Minutes/Type)

orașe e ki din

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

9135 Particula 0.5394 tes not otherwise $^{\mathsf{M}}$ regulated (Total Dust) G301 Gravimetr 0.5394 ic Determina M tion 3362 Sample 0.2890 Neight

> The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

4558

angling Number: 913198172

Air Sampling Worksheet

U.S.* Department of Labor Document 107-இcupatoniae date / மி2/20 இ7Adminisrage 15 of 56 Case 1:03-cv-00323-SPB

1. Reporting ID 3360	000	2. Inspection Number	306449	(()	3. Sampling Number	91	319818 0
4. Establishment Name		Nocl2 a. I	203 (1)	661	5, Sampling D	Date	6. Shipping Date
7. Person Performing Samp	ling (Signature) n	mckean	0.1	8 Pri	nt Last Name	Z003	6-23-03
			the		EITZ		9. CSHO ID S5771
10. Employee (Name, Addre	3144 Pr	oer) ≤	1		 Exposure Information 	a. Nun	nber b. Duration
·	99				c. Frequency		C 1 .
		-			15. Weather C	2 5	16. Photo(s)
11. Job Title							Y
The edit	3		12. Occupation C	ode			
13. PPE (Type and Effective	ness) See	other sh.	erts		17. Pump Che	cks and Adj	ustments (27)
		1			0901,0	949 1	147, 1205
18. Job Description, Operation	on Work Location(s)	Ventilation and Contr	role			···	
To the political of the	on, work Location(3)	, vertilation, and conti					
10. Divers Number		0.611-			•		Cont'd
19. Pump Number:	50	9 543 :	Sampling Data				
20. Lab Sample Number		-					
21. Sample Submission Number	ms-III - 223	7					
22. Sample Type	ρ -	>		Total) <		
23. Sample Media	fre weight	4		70141	3		
24. Filter/Tube Number	4914 -						
25. Time On/Off	ADIA	1170	910 N. 331 A. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	0 / 9 9	1132					
AA T. I.T	10 05	(337					
26. Total Time (in minutes)	139	145		284	/		
27. Flow Rate	·				,		
½ l/min ☐ cc/min28. Volume					<u>-</u>		
(in liters)				564	-		
29. Net Sample Weight (in mg)							
30. Analyze Samples for:	31. Indicate Which	Samples to Include in	TWA, Ceiling, etc.	Calculations			
Total Particulate				-1.774			
	/						
						·	
32. Interferences and IH Comments to Lab		33. Supporting Sample			ain of Custody	Initials	Date
		a. Blanks: MS-III	-230	1	eals Intact? ec'd in Lab	Y	N Section 1
		b. Bulks:		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	c'd by Anal. nal. Completed		
				— e. Са	lc. Checked		
				f. Su	pr. OK'd	Doc-	
					Case File	e rage	of
					<u> </u>		OSHA-91A (Rev. 1/84)

Filed 02/02/2007 Page 16 of 56/ Case 1:03-cv-00323-SPB Document 107-8 Pre-Sampling Calibration Records 35. Pump Mfg. & SN 38. Flow Rate Calculations Z.0 36. Voltage Checked? ☐ Yes X No 37. Location/T & Alt. 41. Initials 39. Flow Rate 42. Date/Time 6-13-2003 40. Method Bubble ☐ PR Post-Sampling Calibration Records 44. Flow Rate Calculations 43. Location/T & Alt. EAD 47. Date/Time 6-19-2003 1/26 46. Initials 45. Flow Rate Sample Weight Calculations 48. Filter No. 49. Final Weight (mg) 50. Initial Weight (mg) 51. Weight Gained (mg) 52. Blank Adjustment 53. Net Sample Weight (mg) 54. Calculations and Notes:

All Pargling Papers W.S. Department of Labor

Georgiational Safety and Health as substration.

Page 2 of 2

RELLEGATION REPORTED NOTIFIED

than OWALES SET LITER (FADOR GAS)

FIRERS FER CURIC CENTIMETER

HILLISRAMS FER CUBIC METER

MILLIGRAMS

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MICHOGRAMS PER PECILITER (BLOCK

PARTS FER MILLION

MICROGRAMS

ę PERCENT

Ε FIBERS PER MMS

MILLION FARTICLES PER CUEIC FOOT (MPFOF)

umi Meters per Second

. A significant by the laboratory. The E. H. should review them for applicability, if there are any the call the laboratory for appropriate analyte codes (i.e. ECP uses fume analyte codes when the TH may the fueth.

Page 1 of 2

1. Inspection Humber 335000 306449651 -

1. 9amg11mg arambes

913198180

Page 4 of /

FCI MCKEAN

Camputing Report 17.2 Department of Dabor

i dammiline Date

d Date

7. Shipping Date

Bulkate Result Fenermed

K6523

17 JUN 2003

23 JUN 2003

16.00supational | 11. Number Express

Not applicable

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logismare Summary

14.	:15.	.16.	117.Exp 18.Exp 19. 20. 21. 22.						.23. Citation information								
16. 18. Substance Code Rqstd	d Smpl Type	Type	Level	Units		PEL	Ađj	Severity	No Cit	PTA Over Exp	Eng	PPE:	Irng Me	OTH			
9135	Y	F·	7	1.10000	M		15.000		.076				· · · · · · · · · · · · · · · · · · ·				
G301	7	F.	T	1.10000	М		0.000		0								

TWR calculated on actual time sampled

2c.Analyst's Comments GPAVIMETRIC ANALYSIS

 $^{\circ}$ is free to make changes on the Form 91E and submit them directly to IMIS

(Analytical Method)

" + : whereing limit for gravimetric analysis is 0.01 $^{\circ}$ = 2AE is 0.083.

27. Chain of Custody a. Seals Intact	Init. Date	
b. Rec'd In Lab	JCM 24 JJM 200	J 3
c. Rec'd by Anal.	ALT 25 JUN 200	J.3
d. Anal. Completed	ALT 36 JUN 200	3
e. Calc. Checked	TWM 30 JUN 200	13
f. Supr. OK'ā	DTC 01 JUL 250	3

28 Submission

L914

29 Lab Sample No. P36876

dvimumes/Type) 284 P

	Analyte		31.	Amalysis	Results/	32.	Sample	included	lT.	calculations	ंर्ट
9135	Particula tes not otherwise regulated (Total Dust)	M	1.1356								
G301	Gravimetr ic Determina tion	M	1.1356								
3302	Sample Weight	Y	0.6450								

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

3105

Air Sampling worksneet

U.S. Department of Labor
Document 107⁰8^{cupati}阿姆地名12/00 Admin Rage 19 of 56 Case 1:03-cv-00323-SPB

1. Reporting ID										
33	6000	2. Inspection Numb	306449	(0/0/	3. Sampling Number	91:	319815	6		
4. Establishment Name	FCI-M	CLEAN			5, Sampling [Date	6. Shipping Date			
7. Person Performing Sam	ipling (Signature)	nestix	L.F	8. Pri	nt Last Name	Z013	6-23-03			
10. Employee (Name, Add		ber)	7	15	14. Exposure	a Num	9. CSHO ID			
Keviii S	19gers				Information 2					
	0 4				c. Frequency	2 5h,	F+= 15 0	lau		
					15. Weather C	onditions	16. Photo(s)	8		
11. Job Title Feed	len		12. Occupation Co	ı		<u></u>	'	_		
13. PPE (Type and Effective	reness) Single	:16p 1= -0	17 1		17. Pump Che	cks and Adi	ustments			
13. PPE (Type and Effective) He are the pro	tertions of	Joost Bach	0) (4>hal V	alve	090/098			7		
18. Job Description, Opera	tion, Work Location(s)	, Ventilation, and Con	ntrols		<u> </u>			•		
	•	-,					Cont	'd		
19. Pump Number:	51	0169	Sampling Data							
20. Lab Sample Number										
21. Sample Submission Number	ms-III - 224		>			:		······································		
22. Sample Type	P ~		-			-				
23. Sample Media	the weights		-	Tota	10	-				
24. Filter/Tube Number	M043.					· · · · · · · · · · · · · · · · · · ·				
25. Time On/Off	3745	1139								
	1005	1357								
26. Total Time (in minutes)	1418	138		278	~					
7. Flow Rate	1.7			1	<u></u>					
Ø l/min □ cc/min 8. Volume	['']	1.7		1.	<u> </u>					
(in liters) 9. Net Sample Weight				472	6					
(in mg)										
0. Analyze Samples for:	31. Indicate Which	Samples to Include in	n TWA, Ceiling, etc. C	alculations						
Silica		7	>							
	/									
2 Interference						_				
2. Interferences and IH Comments to Lab	}	 Supporting Sample Blanks: 			n of Custody als Intact?	Initials	Date	_		
		a. Blanks: iVS-111-		ļ	d in Lab	Y	N P 3			
		b. Bulks: MS-11	777		d by Anal.					
		/0.1	1232	·	al. Completed					
		(DVI)			c. Checked					
				f. Sup	r. OK'd					
					Case File	Page	/c*			
							/of			

Filed 02/02/2007 Page 20 of 56 Si) Case 1:03-cv-00323-SPB Document 107-8 Pre-Sampling Calibration Records 38. Flow Rate Calculations 35. Pump Mfg. & SN Z.0 36. Voltage Checked? ☐ Yes 37. Location/T & Alt. 39. Flow Rate 40. Method 41. Initials 42. Date/Time 6-13-23 MS ☑ Bubble ☐ PR Post-Sampling Calibration Records 44. Flow Rate Calculations
Would Not Post Calibrate 43. Location/T & Ait. 46. Initials 47. Date/Time 45. Flow Rate Sample Weight Calculations 48. Filter No. 49. Final Weight (mg) 50. Initial Weight (mg) 51. Weight Gained (mg) 52. Blank Adjustment 53. Net Sample Weight (mg) 54. Calculations and Notes:

Page 21 of 56 Page 4 of 15 Document 107-8 Taled 102/02/2007 Case 1::03=CV::00323::SRB ini uzuyuzup Regort U.S Department of Labor Page 1 of 2 Inspection Rumber 88771179 913198156 Numbei 336000 306449651 Torument Name FCI MCKEAN R Sampling Date Shipping Date sulate Republic Pedeline A K6523 17 JUN 2003 23 JUN 2003 II. Mumber Eugebeed 10.0ccupational .. <u>1681</u> 2554 Not applicable riegaesty of Emposule Exposure Summary 23. Citation information 121. 116. 18.Exp 20. :19. 15. 117. Exp 14. iAdj Rqstd Smpl PEL Severity Level Units No PTA Over Eng PPE Trng Med OTH Type Substance Code Type Emp Cit Y P 0.25000 5.000 .051 9010 TWA paloulated on actual time sampled in the free to make changes on the Form GlB and submit them directly to IMIS 36.Analyst's Comments OSHA IP-142 27. Chain of Custody Init. (Analytical Method) a. Seals Intact JCM 24 Juni 2000 b. Rec'd In Lab . SAE for 9010 is 0.218. 01 JUL 2003 FGS c. Rec'd by Anal. FGS 08 JUL 3003 d. Anal. Completed MES 14 JUL 1003 e. Calc. Checked SIE 14 JUL 2003 f. Supr. OK'd 28 Submission M043 number 29 Lab Sample No. P36870 (Minutes/Type) 278 P 30. Analyte 31. Analysis Results/ 32. Sample included in calculations of 9010 Silica,

Crystalli

ne

Ouartz.

Respirabl

M

e Dust

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

9010

MILLIGRAMS PER LITER (URINE)

FOOD CURIES FER LITER (RADON GRS)

MICROGRAMS PER DECILITER (ELOCD)

Ξ PARTS FER MILLION

FIRERS PER CURIO CENTIMETER

22 MICROGRAMS

MILLIGRAMS FER CUEIC METER

FERGENT

Adm sempling Report W.S Department of Labor

Securational Safety and Bealth. unistration.

ge 22 of 56 Page 5 of 15

Page 2 of 2

C.L.C. BANG

E PEREZE REAL MICE

11 11 11

RIBLICK PARTICULES FEE CURIC FOOT GATEOR.

- 190 Matjera gjer Sérimá

Ludel 100 3.14 Red samples is 10 meorograms

The searling are wellow the desection limits.

suslyte dodes are chosen by the laboratory. The I. H. should review them for applicability of there are any observations call the laboratory for appropriate analyte codes (ie. ICF uses fume analyte codes when the IH may have sampled for dust).

Als Damyling Payors - V.& Department of Dahor - Groupational Safety and Health . Internation.

Page 1 of 2 j. 41.4 - 11. ತ್ತಿ Inspersion ನಿರ್ಮಕ್ಷ 1. Sammiling 913198156 335000 Danasta 306449661 or Many FCI MCKEAK - sampling Dare 7. Shipping late Fulkate Result Reneumed K6523 17 JUN 2003 23 JUN 2003 . The Less I(.Socupational 11. Number Emprese ್ದಾರ್ವ Not applicable 11 Staguency of Emposure Exposure Summary 115. 116. 17.Exp 18.Exp 119. 20. 121. 122. 23. Citation information 14. Rqstd Smpl Adj Severity No Units Level PEL Type PTA Over Eng PPE Trng | Med OTH Substance Code Type Exp Cit Υ 0301 Ţ 0.25000 Μ 0.000 0 TWA calculated on actual time sampled The I H is free to make changes on the Form 91B and submit them directly to IMIS 26.Analyst's Comments GRAVIMETRIC ANALYSIS 27. Chain of Custody · Init. Date (Analytical Method)

The reporting limit for gravimetric analysis is 0.01 mg/sample.

a. Seals Intact		٧	•
b. Rec'd In Lab	дам	34 JUN	2000
c. Rec'd by Anal.	ALT	25 JUN	2003
â. Anal. Completed	ALT	30 JUH	3000
e. Calc. Checked	TWM	30 JUN	2003
f. Supr. OK'd	DTC	מעה בס	2003

28 Submission M043 number P36 P36 P70 (Minutes/Type) P36 P70

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

G301 Gravimetr 0.2538 ic Metermina M tion 0.1200 G302 Sample 0.1200

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

@261

3201

MILLOGRAMS FER LOTER (URINE)

D MICROGRAMS PER DECILITER (BLOOD)

Mai sampling Report 17.2 Department of Labor Gootpetional Safety and Health Attainstration.

Page 2 of 2

MIDLION FARTICLES FEE. OVERS FOOT (MEFTE)

Bas Hemers per Aestná

11 17E

of the sides are chosen by the laboratory. The I. M. should review them for applicability of there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may name sampled for dust).

Air Sampling Worksheet Case 1:03-cv-00323-SPB U.S. Department of Labor Document 107-@upatioFell@elev2/102/2004minisFeagre 25 of 56

1. Reporting ID 3360		2. Inspection Number	3064491	 c61	3. Sampling Number	913	19814 9
4. Establishment Name	nak Z	Pot FC	I-Mcke		5. Sampling	Date 6	Shipping Date
7. Person Performing Samp	oling (Signature)	and L	Posts	8. Prir	nt Last Nam		9. CSHO ID 55771
10. Employee (Name, Addr	ess, Telephone Numbe	TO Said	7		14. Exposu Informa		
Hrea Sc	imple app	NE JUM			c. Frequenc	 	
		A CONTRACTOR OF THE CONTRACTOR			15. Weathe	r Conditions	16. Photo(s)
			140 0			`	Y
11. Job Title			12. Occupation Cod	ie .	ATE TO THE TOTAL PARTY.		
13. PPE (Type and Effective	eness)					Checks and Adju	stments 0807
					090)	0949	/
18. Job Description, Operate	tion, Work Location(s),	Ventilation, and Cont	rols	<u></u>			

- 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		***************************************					Cont'd
19. Pump Number:	510168	_	Sampling Data				
20. Lab Sample Number							
21. Sample Submission Number	ms-III- 225	MS-II-226	MS-71-227	ms-III	-228		
22. Sample Type	A -				>		
23. Sample Media	25 mm Fitte.				>		Totals
24. Filter/Tube Number		2	3	4			
25. Time On/Off	(75)	0852	1137	13/)		
	085)	1010	1310	1358	;		
26. Total Time (in minutes)	60	78	93	48			279.0
27. Flow Rate	0.85	0.85	285	0.85	-		0.85
28. Volume	51		79.05	40.			237.19
(in liters) 29. Net Sample Weight		(6.3	1 (1.0)	10.			1.70
(in mg) 30. Analyze Samples for:	31 Indicate Which	Samples to Include :	n TWA, Ceiling, etc. 0	Calculations			<u> </u>
Synthetic	31. Maicale Which	Samples to include t	ir rvva, cening, eac. c	Palculations	>		
Viterous				-			
Fibers (SVF)							
resonce labsence							
32. Interferences and IH Comments to Lab		33. Supporting Samp			ain of Custo	ody Initials Y	Date N
Tri Commonio to Edo		a. Blanks:	229		ec'd in Lab	1	N
		b. Bulks:	-232		ec'd by Ana		
		/ ^ .	K 2)		nal. Comple		
		$ (D_{NI}$			alc. Checked	d	
				1. 50	upr. OK'd	File Page	
					Case	File Page	of
							OSHA-91A (Rev. 1/84)

Filed 02/02/2007 Page 26 of 56 Pre-Sampling Calibration Records 35. Pump Mfg. & SN 38. Flow Rate Calculations 1.18 1.18 36. Voltage Checked? X No ☐ Yes 37. Location/T & Alt. EAD 39. Flow Rate 42. Date/Time/ 40. Method 41. Initials 🔀 Bubble ☐ PR MS Post-Sampling Calibration Records 43. Location/T & Alt. 44. Flow Rate Calculations IZAU 47. Date/Time 45. Flow Rate 46. Initials 0.80 6-19-03+ Sample Weight Calculations 48. Filter No. 49. Final Weight (mg) 50. Initial Weight (mg) 51. Weight Gained (mg) 52. Blank Adjustment 53. Net Sample Weight (mg) 54. Calculations and Notes:

September 1948 Department of Dahot

Gorupational Safety and Health Aumanistration.

Page 1 of 2 - -I. Inspection Busker . Bampling 913198149 336000 Number - 306449661 Kun emi Diane FCI MCKEAN 8 Bampling Date T. Shipping Date le Date Result Revenue : K6523 17 JUN 2003 23 JUN 2003 11: ೫೦ಗಡಿಕು ಮಿಗ್ರಾಂಕಕರ 16.0coupacional Hit applicable . . Tyr of Eighbeilde Exposure Summary 23. Citation information (21. [22. 14. 125. 116. 17.Exp |18.Exp 119. 20. Substance Code Rqstd Smpl Type Adj | Severity | No | PTA | Over | Eng | PPE | Trng | Med | OTH Units PEL Type Cit Exp 0.00000 F 0.000 Two palgulated on actual time sampled The ${
m T}$ -B, is free to make changes on the Form 91B and submit them directly to IMIS

| -mailvet's Comments | NIOSH 7400 | Mailytical Method)

27.Chain of Custody a. Seals Intact	Init.	Date Y
b. Rec'd In Lab	ತರು	34 JUN 3000
c. Rec'd by Anal.	CTW	24 JUN 2003
ā. Anal. Completed	CPW	26 JUN 2003
e. Calc. Checked	FCI,	26 JUL 2003
f. Supr. OK'd	DIC	27 JUN 2003

28 Submission MS-III-225 MS-III-226 MS-III-227 MS-III-228 MS-III-229 number P36885 P35886 P35887 29 Lab Sample No. P36883 P36884 iMinutes/Type) 78 A 93 A 48 A 31. Analysis Results/ 32. Sample included in calculations of

1300 Pibrous Glass

Dust

F ND

F ND

F ND

F ND

Ē BLK

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

35 Amalyte Code SAE Value

The Reporting Limit for the air TWA on this sheet is: 0.03 fibers/co

l Milligrams per liter (Urine)

PICO CURIES FER LITER (RADON GAS)

FIERS FER CUBIC CENTIMETER

MILLIGRAMS

D MICROGRAMS PER DECILITER (BLOOD)

P PARTS PER MILLION

MICROGRAMS

1 PERCENT

E FIBERS FER MK2

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And Januaria Report V.S. Department of Labor Gordpational Safety and Health Administration.

Page 2 of 3

MILLION FARTICLES SEE CWELL FILL AMPROF e nesa jan Persii

esciles als analytes to provide an estimate of the composition of the material schmittes. The peoples (45 %), as escalable deal-quantitative only. Reporting limit for quarto in oull samples is of

n die Selse twe detection limits.

Applying order are phosen by the laboratory. The I. H. should review that for applicability, of there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may lare sampled for dust).

,. . . g Number: 913198149

Air Sampling Worksheet

U.S. Department of Labor
Case 1:03-cv-00323-SPB Document 107^Q8^{upati} Pile 6 02/02/2007^{dmini} Patigne 29 of 56

``//

1. Reporting ID 33し	DO0	2. Inspection Numbe	306449	(.(.)	3. Sampling Number	9131	9822 2				
4. Establishment Name	CI -	McKean	- 1 - 1	V 4 !	5. Sampling Da	ate 6. S	hipping Date -23-03				
4. Establishment Name [7. Person Performing Sample 7. Person Performing Sample 7. Person Performing Sample 7. Person Performing Sample	ing (Signature)	ark So	to		nt Last Name		CSHO ID				
10. Employee (Name, Addre					14 Exposure	a. Number	b. Duration				
Bulls	Sample	s - 3			c. Frequency						
					15. Weather Co	onditions 10	6. Photo(s)				
11. Job Title	·		12. Occupation Code	e	Y						
13. PPE (Type and Effective	ness)				17. Pump Chec	ks and Adjustm	nents				
18. Job Description, Operati	on, Work Location(s),	Ventilation, and Contr	ols / / /	C 4-4	1	4.0	71				
18. Job Description, Operati	lo61 TMC-	T- 237 -	and mc-		38/Bu	or un	in				
7	MS	-IIT - 23Z	(RUK Z)			· J -					
	ms	·III - 233	(Bulk 3)				Cont'd				
19. Pump Number:			Sampling Data								
20. Lab Sample Number			,								
21. Sample Submission Number	MS-III-23	MS-III-232	MS-JIT-234								
22. Sample Type	В										
23. Sample Media											
24. Filter/Tube Number	Bulk-1	Bulk-z	Bulk-3								
25. Time On/Off											
26. Total Time (in minutes)	,										
27. Flow Rate											
☐ I/min ☐ cc/min 28. Volume (in liters)											
29. Net Sample Weight (in mg)											
30. Analyze Samples for:	31. Indicate Which	Samples to Include in	TWA, Ceiling, etc. Ca	alculations							
Synthetic	presence										
litreaus Fibers	ar										
SVF	absonce										
silica (sion		5107	sioz								
32. Interferences and	<u> :</u>	33. Supporting Sample	es		ain of Custody	Initials	Date				
IH Comments to Lab		a. Blanks:			eals Intact?	Y N					
		b. Bulks:			ec'd in Lab ec'd by Anal.						
					nal. Completed						
				***************************************	alc. Checked						
				f. Su	ıpr. OK'd						
					Case File	Page	of				
					L		101 1 10 10 10 10 10 10 10 10 10 10 10 1				

Filed 02/02/2007 Page 30 of 56 Case 1:03-cv-00323-SPB Document 107-8 Pre-Sampling Calibration Records 35. Pump Mfg. & SN 38. Flow Rate Calculations 36. Voltage Checked? ☐ Yes ☐ No 37. Location/T & Alt. 39. Flow Rate 40. Method 41. Initials 42. Date/Time Bubble ☐ PR Post-Sampling Calibration Records 43. Location/T & Alt. 44. Flow Rate Calculations 45. Flow Rate 46. Initials 47. Date/Time Sample Weight Calculations 48. Filter No. 49. Final Weight (mg) 50. Initial Weight (mg) 51. Weight Gained (mg) 52. Blank Adjustment 53. Net Sample Weight (mg) 54. Calculations and Notes:

Asi dampling Report V.S. Department of Dabor - Occupational Safety and Health Assumistration.

Page 1 of 2 3. Inspection Number 913198222 Number 336000 306449661u.eng Name FCI MCKEAN 6. Sampling Late alDate Result Researed 7. Shipping Date 23 JUN 2003 85523 17 JUN 2003 111. Number Exposed 10.Occupational ೦ರ∘ದೆ ಕ .at applicable LL. Srequency of Emposure Exposure Summary 23. Citation information 20. 19. 116. 118.Exp 17.Exp 34. Severity No PEL Adj PTA Over Eng PPE Trng Med OTH Smpl Units Level Rqstd Type Substance Code Type Cit Exp and actual time sampled is free to make changes on the Form 91B and submit them directly to IMIS 26.Analyst's Comments MIOSH 7400 27. Chain of Custody Init. Date (Analytical Method) a. Seals Intact Y 24 JUN 3003 JCM b. Rec'd In Lab CLM 26 JUNE 2000 c. Rec'd by Anal. The Reporting Limit is 0.01% 26 JUN 2003 $\mathbb{C}\mathrm{LM}$ d. Anal. Completed BCD 26 JUN 2003 e. Calc. Checked DTC 27 JUN 2063 f. Supr. OK'd 28 Submission MS-III-231 rum ber El Lab Sample No. P36873 (Minutes/Type) 31. Analysis Results/ 32. Sample included in calculations of ... Arialyte 1300 Fibrous 30.0000 Glass Dust

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

ATTENDA TOD ATTOD (IDEA)	Ð	MICROGRAMS PER DECILITER (BLOOD)
MILLISTAMS FER LITER (URINE)	Τ,	PARTS PER MILLION
POGO CURIES FER LITER (RADON GAS)		
FIBERS PER CUBIC CENTIMETER	X	MICROGRAMS
MILLIGRAMS FER CUBIC METER	ş	PERCENT
MILLIB FAMS	E	PIRERS PER MM2
, mile	Ĝ	MILLION PARTICLES PER CUBIC FOOT (MPPCF)

Rempling Number: 913198222

Campling Report U.S Department of Dabor

Occupational Safety and Health A. Indistration.

Page 2 of 2

orrod Momens per Second

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. A sie analyced to provide an estimate of the composition of the material submitted. The results report necessaries semi-guantitative only. Reporting limit for quarts in bulk samples is 18

- are phises, by the laboratory. The I. E. should review them for applicability of there are any . The laboratory for appropriate analyte codes (ie. ICF uses fume analyte codes when the IH may gled for dustr.

Air Sampling Peport U.S. Department of Dabor Occupational Safety and Health Alministration

Page 1 of 2

FCI MCKEAN

R6523 17 JUN 2003 23 JUN 2003

10.0ccupational 11. Number Exposed Code

Frequency of Exposure

Exposure Summary

	15.	16.	17.Exp	18.Exp	19.	20.	21.	22.	23.	Cita	tion .	infon	matio	n	
14. Substance Code	Rqstd	Smp1 Type	Type	Level	Units	PEL	Adj	Severity	No Cit	PTA	Over Exp	Eng	PPE	Trng Med	OTH

TWA calculated on actual time sampled
The I. H. is free to make changes on the Form 91B and submit them directly to IMIS

26.Analyst's Comments OSHA ID-142 (Analytical Method)

27.Chain of Custody a. Seals Intact	Init.	Date Y
b. Rec'd In Lab	JCM	24 JUN 2003
c. Rec'd by Anal.	FGS	01 JUL 2003
d. Anal. Completed	PGS	08 JUL 2003
e. Calc. Checked	MKS	14 JUL 3003
f. Supr. OK'd	SLE	14 JUL 2003

28 Submission number
29 Lab Sample No. P36874 P36875
(Minutes/Type) B B B

30. Ahalyte 31. Amalysis Results/ 32. Sample included in calculations of

S103 Silica 20.0000 5.0000 (Quartz, % e % e

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Elank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

8100

The Reporting Limit for aspestos bulks is 0.01%

MILLIGRAMS FER LITER (URINE) MICROGRAMS PER DECIDITER (BLOOD) Þ "Virtes fer Liter (RADON GAS) FARTS PER MILLION χ MICROGRAMS FIBERS PER CUBIC CENTIMETER 100 PERCENT MILLIGRAME PER CUBIC METER Ε FIBERS FER MM2 MILLIGHAMS 1800E MILLION FARTICLES PER CUBIC FOOT (MPPCF)

And Augusting Report Wis. Department of Labor Occupational Safety and Health Aukinistration.

Page 2 of 2

or a lan metera per second

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ouls reques are analyzed to promide an estimate of the composition of the material submitted. The results reported *. .. The considered semi-quantitative only. Reporting limit for quartz in bulk samples is 15

The I. E. should review the missen by the laboratory. The I. E. should review them for applicability, if there are any mosen has half the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may assigned for dust).

Sampling Number: 913198222

FROM:801 524 6660

Air Sampling Worksheet Case 1:03-cv-00323-SPB U.S. Department of Labor Document 10 Total Pational Field 02/02/12 Q0 Ministral Page 35 of 56



1. Reporting ID 7713	* >	2. Inspection Numbe	er ZNIJUUUI	' }	3. Sampling	913	19819 8
33(-2) 4. Establishment Name		2. Inspection Number 306449661			Number 5. Sampling Date	6.	Shipping Date
7. Person Performing Samplin	og (Signature) ()	Kean.	() -+	g Pri	(ター)ターフィ nt Last Name	203	6-23-03 . CSHO ID
		ark I-V	21h	5 5	ITZ		55771
10. Employee (Name, Addres	s. Telephone Numbe	& Flore	5		 Exposure Information 	a. Numbe	r b. Duration ころかむ
	,				c. Frequency	5 daz	15
		-			15. Weather Con	ditions	16 Photo(s)
11. Job Title Ó Dera	ton		12. Occupation Code	e	W/A		
13. PPE (Type and Effectiven	ess)				17. Pump Check	s and Adjust	ments 0 Colo
13. PPE (Type and Effectiven	vot atta	ched.	W/ exhal	Va Ne	0919,12	UD	0813
18. Job Description, Operation	n, Work Location(s),	Ventilation, and Cont	rols (755 -	Start	red to t	ale (erners
ist 85 pog	rds on r	outer os	806 Starte	E) t	sevelling	board	s Strong
down druft	Ventileti	on captur	ps all du		Mich 19th	. at	the point of
operation, Sun	ne does	escape t	he peripher	1 Zone	of Cof	Hip.	Cont'd
19. Pump Number:	50944	6	Sampling Data		,		·
20. Lab Sample Number		•					
21. Sample Submission Number	ns-皿-233		>				
22. Sample Type	P -	\ \	*		To	tals	
23. Sample Media	Pre weight		>				
24. Filter/Tube Number	Cassette 1792		>				
25. Time On/Off	0742	1139					
	1007	1249					
26. Total Time (in minutes)	139	70				209	
27. Flow Rate						1.7	
28. Volume (in liters)					3	55,3	
29. Net Sample Weight (in mg)							
30. Analyze Samples for:	31. Indicate Which	Samples to Include	in TWA, Ceiling, etc. C	alculations			
silica	T -		\				
	(
OO late for some and		33. Supporting Sam	inles	34. 0	hain of Custody	Initials	Date
32. Interferences and IH Comments to Lab	· ·	a. Blanks:		_ a.	Seals Intact?		N seeks
Fibers/parti en Bulling abrasive clot	culate	b. Bulks:			Rec'd in Lab Rec'd by Anal.		
from Buffing	wheel	b. Bulks:	L-234	— d.	Anal. Completed		
abrasive clof	η -	(Bulk			Calc. Checked		
				I. 8	Supr. OK'd Case File	Page	
							of OSHA-91A (Rev. 1/84

Case 1:03-cv-00323-SPB [Pre-Sampling Calibration Records	Document	107-8	Filed 02/0	2/2007	Page 36	of 56	
35. Pump Mfg. & SN 509466	38. Flow Rate					2.2	5
36. Voltage Checked? ☐ Yes 🔼 No	-31/3	58,58					
37. Location/T & Alt. FAD		.58					
	39. Flow Rate	PM	40. Method ☐ Bubble	☐ PR	41. Initials	42. Date/Time	<u>,</u>
Post-Sampling Calibration Records 43. Location/T & Alt.	44, Flow Rate	e Calculation	g i karangan na n				4
Tot Location Control	63,		-				
2015					,		
	3 ما . 46. Initials			47. Date/	Time	3.60	-
45. Flow Rate 1.58 LPM Sample Weight Calculations		ms		6-1	Time 7-2003	/1103	
48. Filter No.							
49. Final Weight (mg)							
50. Initial Weight (mg)							
51. Weight Gained (mg)							
52. Blank Adjustment							
53. Net Sample Weight (mg)							
54. Calculations and Notes: 0956- Harlol S	andina	76	ghel ed	485			_
1144-17629	sonding		Padel ed	Ges_			
1150 - Started	(buter		<u> </u>	\$	· · · · · · · · · · · · · · · · · · ·	
1158-Back	or) r	outer			-		
	r						
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				-			

Air Sampling Report U.S. Department of Labor Goompational Safety and Health Administration. Page 1 of 2 St st II D. Inspection Number Sampling 913198198 Number 336000 306449661 er alle sankent Hame FCI MCKEAN THE IL f. Sampling Date 7. Shipping Date s.Date Result Received K6523 18 JUN 2003 23 JUN 2003 11. Number Exposed 16.0ocupational Tib Desc ೦೦ಡಿಕ Machine operators, not specified - guency of Exposure Exposure Summary 23. Citation information 22. 116. 20. 121. 15. 17. Exp 18.Exp 119. Smpl Level Units PEL Adj Severity Rqstd Туре FTA Over Eng PPE Trng Med OTH No Substance Code Type Cit Exp Υ 0.22000 0.000 0 G301 TWA calculated on actual time sampled The I. H. is free to make changes on the Form 91B and submit them directly to IMIS. 26.Analyst's Comments GRAVIMETRIC ANALYSIS 27. Chain of Custody Init. Date (Analytical Method) a. Seals Intact Y 24 JUN 2003 JOM b. Rec'd In Lab The reporting limit for gravimetric analysis is 0.01 marsample. 25 JUN 2003 ALTc. Rec'd by Anal. 30 JUN 2003 ALT d. Anal. Completed TWM 30 JUN 2003 e. Calc. Checked DTC 01 JUL 2003 f. Supr. OK'd 28 Submission 1792 number 29 Lab Sample No. P36869 (Minutes/Type) 31. Analysis Results/ 32. Sample included in calculations of 30. Analyte G301 Gravimetr 0.2195 ic M Determina tion G302 Sample 0.0780 Weight The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted. 33. Analyte Code SAE Value 3301 G302 MICROGRAMS PER DECILITER (BLOOD) MILLIGRAMS PER LITER (URINE)

Aut Sampling Peport U.S. Department of Dabor Goodpational Safety and Health A. Inistration.

Page 2 of 2

F PARTE PER MILLION

FIREAR PER CUEID DENTIMETER. X MICROGRAMS

MILLISPANS PER CUEID METER

MILLISPANS

FIBERS PER MICE

MILLISPANS

MILLISPANS

MILLISPANS

MILLISPANS

MILLION PARTICLES PER CUBIC FOOT (MEPER)

144 Bar Meters per Second

.. SIME under are chosen by the laboratory. The I. E. should review them for applicability, if there are any inside the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may as sampled for dust).

All Jacquing Report | G.S. Department of Labor |

Cocupational Safety and Health . .unistration.

Page 1 of 2 - 1. Inspection Number tag of the TT 1. Sampling 913198198 Number 336000 306449661 ut ilisiment Name FCI MCKEAN R Sampling Date 7. Shipping Date t.Date Result Received K6523 18 JUN 2003 23 JUN 2003 11. Number Exposed ol Nest 10.0scupational Machine operators, not specified Prequency of Emposure

Exposure Summary

7.4	15. 16.		17.Exp		19.	20.	21.	120	23. Citation information									
14. Substance Code	Rqstd	Smpl Type	Type	Level	Units	PEL	Adj Sever:	Severity	No Cit	()	Over Exp	Eng	PPE T	ang Me	d OTH			
9010	¥	F	T	0.22000	М	5.000	1	.044										

TWA calculated on actual time sampled

The I. H is free to make changes on the Form 91B and submit them directly to IMIS

3 Analyst's Comments OSHA ID-142 As alyrical Method) SAÉ for 3010 is 0.218.

Init.	Date	
	Y	
JCM	24 JUN	2000
FGS	01 JUL	2003
FGS	08 QUL	3003
ENM	14 JUL	3003
SLE	14 JUL	2005
	JCM FGS FGS MKS	JCM 24 JUN FGS 01 JUL FGS 08 JUL MKS 14 JUL

28 Submission

number

L792

29 Lab Sample No. P36869

Minutes/Type) 209 P

31. Analysis Results/ 32. Sample included in calculations of Abalyte

9016 Silica,

Crystalli

ne Quartz,

Respirabl e Dust

ND

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

D MICROGRAMS PER DECILITER (BLOOD) MILLIGRAMS FER LITER (URINE)

P PARTS PER MILLION

PICO CURIES PER LITER (RADON GAS)

FIFERS PER CUBIC CENTIMETER MILLIGRAMS PER CUBIC METER

X MICROGRAMS PERCENT

Air Sampling Report U.S. Department of Dabor Gorupational Safety and Health Al Inistration.

Page 2 of 2

MILLI BRAMS

E FIBERS PER MAD

....

G NILLION PARTICLES FER CVECC FOOT (MPROF)

· W . Iso Matera per Second

... results are below the detection limits.

Analyte codes are chosen by the laboratory. The I. H. should review them for applicability, if there are any questions call the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may wave sampled for dust).

Fungling Number: 913198198

Air Sampling Worksheet Case 1:03-cv-00323-SPB U.S. Department of Labor Document 1070 Supational Grade 2/200 Administration 41 of 56

$\langle\!\langle\rangle\!\rangle$
7/

1. 1	Reporting ID 336	9000	2. Inspection Number	3064496	(0)	3. Sampling Number	91	3198	321 4			
4. 1	Establishment Name	FCI MCK	CRUN			5. Sampling I	Date 2003	6. Shippin	g Date -3-03			
7. [Person Performing Samp		lark Loo	Lit,	8. Prin	It Last Name	- · · · · · · · · · · · · · · · · · · ·	9. CSHC				
10.	Employee (Name Addr	ess Telephone Number	er)	8		14. Exposure	a. Num		Duration 2-3 m			
		······································				c. Frequency	/ shif	- 1	day			
						15. Weather		16. Pho				
11.	Job Title	retor		12. Occupation Co	ode							
13.	PPE (Type and Effective	<u>-:> </u>				17. Pump Ch	ecks and Adj	justments				
18.	Job Description, Operat	tion, Work Location(s),	Ventilation, and Cont	rols								
		· · ·										

		,							Cont'd			
	Pump Number:	509543		Sampling Data		•						
20.	Lab Sample Number											
21.	Sample Submission Number	mS-III-235	>									
22.	. Sample Type	P -		>								
23.	Sample Media	Premeighed Cassiette				17	otals					
24.	. Filter/Tube Number	L 756 -		*			- 10(10					
25.	. Time On/Off	0740	1131									
26.	Total Time	1007	1249				7 100		<u></u>			
27.	(in minutes) Flow Rate	141	78				219					
	☑ I/min ☐ cc/min						2					
28.	. Volume (in liters)						438					
29.	Net Sample Weight (in mg)						•					
30.	Analyze Samples for:	31. Indicate Which	Samples to Include in	TWA, Ceiling, etc.	Calculations							
1	oTal tarticula	T -	5	>								
		(
					1000		- T					
32.	Interferences and IH Comments to Lab	_	a. Blanks: 100 5	iles 30		ain of Custody eals Intact?	Initials Y	N Da	ate			
			a. Blanks: MO: MS:III-		b. R	ec'd in Lab						
			b. Bulks:		~~~~~~~~~~	ec'd by Anal.						
						nal. Completed alc. Checked						
				A STATE OF THE PARTY OF THE PAR	h	pr. OK'd						
							ile Page	of				

		1:03-cv-0032	3-SPB [Docume	nt 107-8	Filed 02/0	2/2007	Page 42	of 56
Pre	Sampling Calibration 35. Pump Mfg. & S		3		ate Calculations				
D	36. Voltage Checke	d?		50	.50				
e e	37. Location/T & Alt			50					
				39. Flow Ra	ate 40	D. Method Bubble	□ PR	11. Initials MLS	42. Date/Time 6-13-03 /35
Pos	t-Sampling Calibration 43. Location/T & Al		*	44. Flow Ra	ate Calculations				A second
000				.51	5,515				
0.04	E F	70			5,515 .515			,	
	45. Flow Rate	~ 22	m	46. Initials	ms		47. Date/Ti	me/ =)G = 1	3/1126
mit-Hillory	nple Weight Calculat					a see grant and a section of		6190	7 1126
	Filter No.	L. L							
	Final Weight (mg) Initial Weight								
	(mg) Weight								
	Gained (mg) Blank Adjustment								
	Net Sample								
54.	Weight (mg) Calculations and Note	es:							
									
			•						MANAGEMENT (ALL PARTIES AND
							•		
	•		VARIANTA AND AND AND AND AND AND AND AND AND AN						
									nesone per la constitución de la
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	A 400 A								
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				· · · · · · · · · · · · · · · · · · ·					

Page 2 of 7 Air Sampling Report U.S. Department of Labor Occupational Safety and Health Allunistration. Page 1 of 2 D. Inspection Number 1. Sampline 913198214 336000 Rumber 306449661 as a lishment Mame FCI MCKEAN e Sampling Date 7. Shipping Date s.Date Result Pedeinei K6523 18 JUN 2003 23 JUN 2003 11. Number Exposed ini leso 10.Occupational Code Machine operators, not specified .. Frequency of Exposure Exposure Summary 23. Citation information 16. 121. 122. 18.Exp 119. 20. 15. 17. Exp 14. Smpl Adj | Severity Rqstd Level Units PEL Туре No PTA Over Eng | PPE Trng Med OTH Substance Code Туре Cit Exp 9195 V Т 1.50000 15.000 .103 ţ, Т 1.50000 Μ 0.000 3302 in actual time sampled the I H is free to make changes on the Form 91B and submit them directly to IMIS 26.Analyst's Comments GRAVIMETRIC ANALYSIS 27. Chain of Custody Thit. Date (Analytical Method) a. Seals Intact 24 JUN 2003 JCM b. Rec'd In Lab Intersporting limit for gravimetric analysis is 0.01 ing/sample. The SAE is 0.083. 25 JUNI 2000 ALT c. Rec'd by Anal. 30 JUN 2003 ALT d. Anal. Completed TWM 30 JUN 2003 e. Calc. Checked DTC 61 JUL 2003 f. Supr. OK'd A. Scientission L756 M030 29 Lab Sample No. P36878 P36879 (Minutes/Type) Analysis Results/ 32. Sample included in calculations of Pú. Analyte 9135 Particula 1.5388 tes not otherwise $^{\mathsf{M}}$ BLK regulated (Total Dust) ومريم Gravimetr ا 1.5388 ic BLK Determina M tion G302 Sample 0.6740 Weight BLK γ

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

Air Sampling Worksheet Case 1:03-cv-00323-SPB U.S. Department of Labor Document 107-8 cupation is the property of the prope



1. Reporting 1D 334	,010	2. Inspection Numbe	r		3. Sampling Number	913	19813 1					
4 Falling ()	CI INCK	ean Pa.			5. Sampling Da	ate 6.	Shipping Date					
7. Person Performing Samplin		, , , , , , , , , , , , , , , , , , , ,		8. Pri	rint Last Name 9. CSHO ID							
10. Employee (Name, Addres	s, Telephone Number	er) voiter		<u> </u>	14. Exposure a. Number b. Duration 2 - 3							
- 11146 Jany	(<u>- "DIVE</u>	Y DOCK.		T COPPER TO THE TOTAL STREET,	c. Frequency 5 /							
					15. Weather Co	onditions of	16. Photo(s)					
11. Job Title			12. Occupation Code		Y							
			iz. Occupation Code	U								
13. PPE (Type and Effectiven	ess)				17. Pump Chec		tments 0213,					
18. Job Description, Operation	n, Work Location(s),	Ventilation, and Conti	rols Cassette		red on	to.0 0	f router					
Rump run	CONTINUOU	usly all	mornina.	- Y 134			1 57 51 57 5					
V		, j	}									
							Cont'd					
19. Pump Number:	152		Sampling Data									
20 Lab Sample Number		·										
21. Sample Submission Number	m5-III-237	mS-III-238					-					
22. Sample Type	A -	-			70	tal						
23. Sample Media	25 mm filte	>										
24. Filter/Tube Number	j	2										
25. Time On/Off	5750	1143.										
	1001	1253										
26. Total Time (in minutes)	131	70			2	.0 /						
27. Flow Rate	x Ø 7	0.92		······································	D	.92						
//min _ cc/min 28. Volume	0.92	V- j Z				24.92						
(in liters) 29. Net Sample Weight												
(in mg) 30. Analyze Samples for:	31 Indicate Which	Samples to Include in	TWA, Ceiling, etc. Ca	alculations								
Synthetic.	T -	Samples to morade ii	1 14474, Geinig, etc. Ge	aiculations			<u> </u>					
Vitreous Fibers												
(SVF)												
Presence 1965ence												
32. Interferences and IH Comments to Lab	<u>-</u>	33. Supporting Sample a. Blanks:	les WK		ain of Custody eals Intact?	Initials Y	Date N					
Fibers/Parties	clate from	ルス・エー	239	- b. R	ec'd in Lab							
Fibers/Partice Buthing whee	b. Bulks:	T-231	- c. R - d. A									
U	cloth (Buil				alc. Checked							
cloth	ì			, _	ıpr. OK'd							

FCI MCKEAN

K6523 18 JUN 2003 23 JUN 2003

Eth Fesc

Not applicable

Frequency of Emposure

Exposure Summary

14.		16.	17.Exp	18.Exp	119.		21. Adj	Severity	23. Citation information									
30000000000000000000000000000000000000		Smpl Type	Type	Level	Units	PEL			No Cit	FTA	Over Exp	Eng	PPE	Trng l	1ed	OTH		
1300	Σ.	A	T	0.00000	F	0.000	0	0										

. All calculated on actual time sampled

336000

-un zho Manne

The I $\,$ H $\,$ is free to make changes on the Form 91B and submit them directly to IMIS

26.Analyst's Comments NIOSH 7400 (Analytical Method)	27.Chain of Custody a. Seals Intact	Init. Date
	b. Rec'd In Lab •	JCM 24 JUN 2000
(\$38180 1300 The Reporting Limit is 0.02 fibers/co	c. Rec'd by Anal.	CLM 26 JUN 2003
The Reporting Limit is 0.03 fibers/co	d. Anal. Completed	CDM 25 JUN 2003
	e. Calc. Checked	BCD 26 JUN 2003
	f. Supr. OK'd	DTC 27 JUN 2003

 28 Submission number
 MS-III-237
 MS-III-238
 MS-III-239

 29 Lab Sample No. (Minutes/Type)
 P36880
 P36881
 P36982

 (Minutes/Type)
 131 A
 70 A
 A

30. Analyte 31. Analysis Results/ 32. Sample included in calculations of

1300 Fibrous
Glass
Dust F ND F ND E BL

The Sampling and Analytical Error (SAE) is the current value for the specific chemical(s) and should be used for the calculations: Blank values are reported for reference only. Appropriate blank corrections have been applied to the samples by the Salt Lake Technical Center. Blank results are less than the reporting limit(s) unless otherwise noted.

33. Analyte Code SAE Value

1:35

for Paperting Limit for the air TWA on this about is: 0.02 fibers/cd

MILLIGRAMS PER LITER (URINE)

D MICROGRAMS PER DECILITER (BLOOD)

P PARTS PER MILLION

X HER CUBIC CENTIMETER

X MICROGRAMS

KILLIGRAMS PER CUBIC METER

KILLIGRAMS

E FIBERS PER MM3

All Danyling Report - U.S. Department of Dahor - Occupational Safety and Health A. Inistration.

Page 2 of 2

MILLION PARTICLES SER TUEIL FOOT (MERCF)

Montes roger Pestnd

empire are analyzed to provide an estimate of the composition of the material submitted. ad. The results ispin a

The results are below the detection limits.

condess are chosen by the laboratory. The I. H. should review them for applicability, if there are any provided ball the laboratory for appropriate analyte codes (ie. ICP uses fume analyte codes when the IH may be reliabled for dust).

6-17-03	
0742 -> 1004 woods	11357 1355 142
1742 70942 = 120 min	1135 - 1335 - 120 140
10942 - 1004 = 22	1335 → 1355 <u>≥0</u> 282
142	148
1	
0740-1004 woods	
0740-0940= 120	1135 -> 1355
0943-1004 34	1135→1235 = 120
144	144
	57.4
0946 -> 1005 Siggers	1132 -> 1357 145
0946 = 120	1132-> 1332 = 120 139
0946-> 1007 = 19	1332-31357 25 284
139	145 Z
	562
074571005 Siggars	1139 -> 1357
0745=0945 = 120	1139-1339 = 120 57
0945⇒1005 = <u>20</u>	$1339 \rightarrow 1357$ 18 $\frac{39}{100}$
140	138
	340
3	77
0751-0851:60 1137	1310-1358=48
0852-1010 1137	- 1237 = La
0852-0952=60 123-	7 - 1310 33
0952-1010 = 18	93

	6-18-03		•
2 1	07212 -> 100)	1139 -> 1249	ANT ANT CONTRACTOR OF THE CONT
1	0742 -> 0942 = 120	1139 -> 1239 = 60	· · · · · · · · · · · · · · · · · · ·
	0942 -> 1001 = 19	1239 -> 1249 <u>10</u>	e de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania de la compania del
	139	78	and America (1994) hours and
	70	entre con entre de la constante	
	709	100 Charles de charles 100 Charles de la control de la con	Autoria anni Maria (Maria Maria Mari
	0740 -> 100/ Jose Pupa 1	131-91249	49
	0740 -> 0948 = 120	131-> 1231 = 60	31
. 1	0940 -> 100/ = 21 12	231 -> 1249 18	7-8
	141	78	141
			78
4-4-	0750 -> 1001 1	143 -> 1253	219
+24	0750 -> 0950 = 120 11	143 -> 1243 = 60	na - 1757 sa maganiyo wana ka roya a nijidhiliga yi Sidulilik
: 1 : 1 : 1 : 4	0950 -> 1001 11 1.	243-> 1253 = 10	roma nos, nos " - sustino una militara sola signi
-	131	70	igida Nazara at Transas ayan a Amerika ya Kalanda a ka
	7 5		

TID

CP 16-13 Pump 5 43

ON 0740 1131

ORS 1001 1249

CROY-Took From Flores rounding edges,

O956- Hand sanding edges of panels

1150-Started router

Orders ,									•						
Order	Material	Tune	аам	0	larae	Order quantity		1							
—£ 1512222	TB3012				MCFT	-	-	Basic star	Basic fin.	Syst	em st				
— £11512223	TB4212	1 1			MCFT	1 1		05/13/2002	05/24/2002	CLSD	CNF	DLV	PRC		MACM
一印 1512231	TB4816	l l	1	i .	MCFT	41	EA.	05/13/2002	05/24/2002	CLSD	CNF	DLV	PRC		MACM
(1) 1514081	TB2416	PP01			MCFT	4	EA	1				DLV	PRC	CNC	GMPS
— ⊕ 1514702	TB6016				MCFT	1	EA	05/29/2002	06/11/2002	CLSD	CNF	DLV	PRC		MACM
—(ii) 1514709	TB4816	PP01			MCFT	10	EA	05/03/2002				DIA	PRC		MACM
(±) 1518814 .	TB3012	PP01	i		MCFT	2	EA	05/08/2002 05/17/2002	05/17/2002	KEL	CNF	DLV	PRC		MACM
1518816	TB4212	PP01			MCFT	1	EA	05/17/2002	05/31/2002	CLSD	CNF	DLV	PRC		MACM
— 🔁 1518817	TB6016	PP01	001		MCFT	4	EA	05/29/2002				DLV	PRC		MACM
1526025	ТВЗ016	PP01	001	001	MCFT	132	EA	05/23/2002				DLV	PRC		MACM
1526026	TB4216	PP01	001	001	MCFT	66	EA	05/24/2002				DLV	PRC		MACM MACM
1526027	TB3616	PP01	001	001	MCFT	241	EA	05/23/2002				DLV	PRC		MACM
— ∰ 1526029	TB6016	1044	001	001	MCFT	37	EA	05/24/2002				DLV	PRC		MACM
1526030	TB4816	PP01	001	001	MCFT	76	EA	05/23/2002				DLV	PRC		MACM
1526031 1526033	TB2416	PP01	001	001	MCFT	11	EA	05/24/2002				DLV	PRC		MACM
1529920	TB5416	, i			MCFT.	2	EA	08/21/2002	09/04/2002	CLSD	CNF	DLV	PRC		MACM
1529921	TE3016		- 1	- 1	MCFT	31	EA	07/05/2002	07/18/2002	CLSD	CNF	DLV	PRC		MACM
7 1535268	/ TB3616	1 1			MCFT	116	EA	07/03/2002				DLV	PRC		MACM
1 = 1535269	TB2416	PP01				6	EA	06/11/2002	06/24/2002	CLSD	CNF	DLV	PRC		MACM
1535270	TB3012				MCFT	4	EA	06/11/2002	06/24/2002	CLSD	CNF	DLV	PRC		MACM
— (II) 1535271	TB4216 TB4812	1 1		- 1	MCFT	237	ΕA	06/10/2002	06/24/2002	CLSD	CNF	DLV	PRC		GMPS
—⊞ 1535272	TB2412		- 1	- 1	MCFT	1	EA	05/31/2002				DLV	PRC	GMPS	MACM
1535669	TB3012	PPO1			MCFT	1	EA	06/11/2002	06/24/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
一臼 1535670	TB3012	PPO1			MCFT	2	EA	06/12/2002				DLV	PRC	GMPS	MACM
—(±) 1535671	TB3612	PP01			MCFT	637	EA	06/07/2002	06/24/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
- (£) 1535672	TB3616	1 1	- 1		MCFT MCFT	4	· EA	06/12/2002	06/25/2002	CLSD	CNF	DLA	PRC	GMPS	MACM
—£i 1542063	TB5416	1 1	- 1		MCFT	210	EA	06/11/2002				DLV	PRC	CNC	GMPS
— 🛈 1544344	TB3016	PPO1		- 1		1	EA	06/17/2002	06/28/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
1544346	TB3616	PP01	- 1	- 1		69 81	EA EA	06/18/2002	07/01/2002	CLSD	CNF	DLV	PRC	GMPS	
(i) 1544347	TB4216	i 1	- 1		MCFT	78	EA	06/27/2002				DLV	PRC	GMPS	
— (ii) 1547325	TB4216	i i			MCFT	32	EA	06/18/2002 06/21/2002				DLV	PRC	GMPS	
一印 1547326	TB3012	1 1			MCFT	1	EA	06/21/2002				DLV	PRC	GMPS	
1547327	TB4816	PP01			MCFT	10	EA	06/21/2002				DLV	PRC	GMPS	
一印 1547328	TB6016	1 1	1	- 1	MCFT	1	EA	06/21/2002				DLV	PRC PRC	GMPS	
1547386	TB3016	PP01 (001	001	MCFT	5	EA	06/27/2002				DLV	PRC	GMPS	
─£1547389	TB3616	PP01 (001	001	MCFT	50	EA	06/21/2002				DLV	PRC	GMPS GMPS	
—⊞ 1548047	TB3016	PP01 (001	001	MCFT	1	EA	06/27/2002	1	CLSD		DLV	PRC	GMPS	
→ 1548048	TB3016	PP01 (101	001	MCFT	1	EA	06/27/2002				DLV	PRC	GMPS	
(I) 1548049	TB4216	PP01 (001	001	MCFT	1	EA	06/24/2002		CLSD		DLV	PRC	GMPS	
F 1548050	TB4216	1 1		001		1	ĖA	06/24/2002				DLV	PRC	GMPS	
1548051	TB4816	1 1		201 1		21	EA	06/24/2002				DLV	PRC	GMPS	
→ (±) 1548052 → (±) 1548053	TB3616			201 1		50	EA	06/24/2002	07/08/2002	CLSD	CNF	DLV	PRC	GMPS	
(£) 1549591	TB3616			001 1		27	EA	06/27/2002				DLV	PRC	GMPS	
1549591 - 1549592	TB3016			001		22	EA	06/27/2002	07/11/2002	CLSD	CNF	DLV	PRC	GMPS	
1549592 1555422	TB4216	PP01 C	01 (001	MCFT	9	EA	06/25/2002	07/09/2002	CLSD	CNF	DLV	PRC	GMPS	
1555867	TB5416	PP01 0				12	EA	07/01/2002	07/15/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
— El 1555873	TB4816 TB5416	PPO1 C	101	001	MCFT	15	EA	07/02/2002	07/16/2002	CLSD	CNF	DLV	PRC	GMPS	
1555874	TB6016	PP01 0	101	001 N	MCFT	1	EA	07/02/2002	07/16/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
1560382	TB3016	PP01 0				2	EA	07/02/2002				DLV	PRC	GMPS	MACM
—⊞ 1560383	TB3616	3 [100		4	EA	07/09/2002				DLV	PRC	GMPS	MACM
— II 1560384	TB4216	PP01 0				48	EA	07/09/2002				DLV	PRC	GMPS	
—Œ 1560388	TB3616	PP01 0				2	EA	07/09/2002				DLA	PRC	GMPS	
— [±] 1560389	TB4816	PP01 0				3	EA	07/08/2002				DLV	PRC	GMPS	
Ei 1560396	TB2416	PP01 0				1	EA	07/08/2002				DLV	PRC	GMPS	
一 印 1560397	TB3016	PPO1 0				3 25	EA EA	07/08/2002	7//19/2002	CLSD	CNF	DLV	PRC	GMPS	
—fil 1560478	TB4216	bb01 0				25 56	EA	07/08/2002 (07/08/2002 (7/19/2002	CLSD -	CNF	DLV		GMPS	
— El 1560479	TB4230	PP01 0			- 1	3		07/08/2002				DLV		GMPS	
1560480	TB4848	PP01 0				1	EA	07/08/2002	27/19/2002	CTSD (CNF CNF	DLV DLV		GMPS	
→ £ 1560481	TB6016	PP01 0				2		07/08/2002				DLV		GMPS	
		•	•	•	•	-	- 1	,, 2002	.,, 2002		-114	èπA	rnc	GMPS	MACM

			-	-	,	-		01/13/2002	01/20/2002	тсьзь	CMF	DLV	PRC	GMPS	MACM
[11] 15公183 	TB4216	PP01	001	001	MCFT	18	EA.	07/15/2002	07/26/2002	CLSD	CNE	DLV	PRC		MACM
— LED 1567184	TB4216	F501	000	001	MCFT] 3	EA	07/15/2002	07/26/2002	CLSD	CNE	DLV	PRC		
— (d.) 1567243	TB3616	PP01	001	001	MCFT	20	EA.		07/26/2002			DLV			MACM
1568246	TB6016	PP01	001	001	MCFT	8			07/29/2002				PRC		MACM
1568247	TB2416	PP01			MCFT	2		03/16/2002	07/29/2002	CLSD	CNF	DLV	PRC		MACM
一年 1568248	TB3016	PPOI	i		MCFT							DLV	PRC	GMPS	MACM
- (i) 1568249	TB4216	PP01)		MCFT	83			07/29/2002			DLV	PRC	CNC	GMPS
—(±) 1571586	TB3016	1	1	1	1	70		08/05/2002	08/16/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
— [i] 1571587	TB4216	PP01			MCFT	15	EA	07/17/2002	07/30/2002	CLSD		DLV	PRC	GMPS	MACM
(±) 1571588	. TB2416	PP01		1	MCFT	18	EA	07/17/2002	07/30/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
- (i) 1571589		PP01	ı	1	MCFT	8	EA	07/17/2002	07/30/2002	CLSD	CNF	DLV	PRC		MACM
1571590	ТВ3616	PP01	1	1	MCFT	2	EA	07/17/2002	07/30/2002	CLSD	CNF	DLV	PRC		MACM
— (£) 1571591	TB4816	1044	001	001	MCFT	2	EA	07/17/2002				DLV	PRC		MACM
	TB5416	PP01	001	001	MCFT	2	EA	07/24/2002				DLV	PRC		MACM
─∭ 1571592	TB6016	PP01	001	001	MCFT	1	EA	07/17/2002	07/30/2002	CTOD	CNE	DLV	PRC		
1571597	TB3016	PP01	001	001	MCFT	5		07/17/2002	07/30/2002	CLSD	CME				MACM
— Œ 1571598	TB3616	PP01	001	001	MCFT	46		07/17/2002	07/30/2002	CLSD	CNF	DLV	PRC	GMPS	
— 🗈 1571599	TB4816	PP01	001	1	MCFT	4	EA					DFA	PRC	GMPS	
一日 1572676	TB3612	PP01		Ι.	MCFT			.07/17/2002				DLV	PRC	GMPS	
一(主) 1572677	TB3016	PP01	001		MCFT	2		09/13/2002				DLV	PRC	GMPS	MACM
- (II) 1572678	TB3016	1101				17	EA	08/29/2002	09/06/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
— (±1572680	TB3616	1			MCFT	. 2	EA	08/29/2002	09/06/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
7 1572721		PP01			MCFT	112	EA	09/03/2002	09/17/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
리 1572722	TB3616	PP01		, ,	MCFT	178	EA	10/02/2002	10/17/2002	CLSD	CNF	DLV	PRC	CSER	
1572723	TB4216	PP01			MCFT	5	EA	09/05/2002	09/18/2002	CLSD	CNF	DLV	PRC	GMPS	
— E 1572731	TB4216	PP01	001		MCFT	. 2	EA	10/11/2002	10/21/2002	CLSD	CNF	DLV	PRC	CSER	
	TB4816	PP01	001	001	MCFT	1	EA	08/05/2002	08/12/2002	CLSD	CNE	DLV	PRC	GMPS	
1572734	TB5416	PP01	001	001	MCFT	7	EA	07/24/2002	07/31/2002	CLSD	CNF	DLV	PRC		
1578674	TB4816	PP01	001	001	MCFT	19	EA	08/05/2002	08/08/2002	CLCD	CNE			GMPS	
1586406	TB6016	PP01	001	001	MCFT	1	EA	08/12/2002	00/00/2002	CLOD		DLV	PRC	GMPS	
1586407	TB4816	PP01	t	1 1	MCFT	61	EA				CNF	DLV	PRC	GMPS	
(£) 1593964	TB2416	PP01	001		MCFT	13	EA	08/09/2002	08/15/2002	CLSD	CNF	DLV	PRC	GMPS	
- II 1593965	TB3016				MCFT			08/19/2002	08/22/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
— 🗈 1593966	TB3016	1094	001		MCFT	8	EA	08/20/2002	08/23/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(II) 1593967	TB4216	PP01			MCFT	151	EA	08/16/2002	08/22/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
🛈 1593968	, TB4216		1		- 1	2	EA	08/20/2002				DLV	PRC	GMPS	MACM
—[±] 1593969	TB4216	1 1	001	001	- 1	19	EA	08/19/2002	08/22/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
1593970		1 1		001		7	EA	08/19/2002	08/22/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
(£) 1596398	TB6016	PP01			MCFT	15	EA	08/19/2002	08/22/2002	CLSD	CNF	DLV	PRC	GMPS	
— Ei 1596540	TB3616	1 1	001	001	MCFT	178	EA	08/20/2002	08/26/2002	CLSD	CNF	DLV	PRC	GMPS	
	TB3616	PP-01	001	001	MCFT	24	EA	08/21/2002	08/26/2002	CLSD	CNF	DLV	PRC	GMPS	
I 1596940	TB3016	PP01	001	001	MCFT	30	EA	08/21/2002	08/26/2002	CLSD	CNE	DLV	PRC	GMPS	
1596942	TB4216	PP01	001	001	MCFT	30	EA	08/21/2002	08/26/2002	CLSD	CME	DLV	PRC	GMPS	
- (I) 1604854	TB3616	PP01	001	001	MCFT	74	EA	08/29/2002	09/04/2002	CLED	OMP				
1604855	TB3648	PP01	001	001	MCFT	1	EA	08/30/2002	00/04/2002	CHab	CNF	DLV	PRC	GMPS	
1604856	TB4816	PP01	001	- 1	MCFT	9	EA					DLV	PRC	GMPS	
El 1604857	TB4830	1 1	1		MCFT	2	EA	08/30/2002	09/05/2002	CLSD		DLV	PRC	GMPS	
3 1605292	TB3016	1 1	001		MCFT			08/30/2002	09/05/2002			DLV	PRC	GMPS	MACM
(±) 1605293	TB4216	1 1	001		MCFT	174	EA	08/28/2002	09/04/2002	CLSD		DLA	PRC	GMPS	MACM
— [i] 1605462	TB2416		1	- 1	1	7	EA	09/03/2002	09/06/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
-£1 1605463	TB4816	1 1	001	- 1	MCFT	3	EA	08/29/2002	09/04/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
1609175			ì	001		28	EA	08/29/2002	09/04/2002	CLSD	CNF	DLV	PRC	GMPS	MACM
- (i) 1609197	TB3612			001		1	EA	09/09/2002	09/12/2002	CLSD	CNF	DLV	PRC	GMPS .	
	TB3616	PP01	- 1			71	EA	09/06/2002	09/12/2002	CLSD	CNF	DLV		GMPS .	
£ 1611832	TB3612	PP01				1	EA	09/09/2002	09/12/2002	CLSD	CNF	DLV		GMPS	
1611836	TB3616	PP01	001	001 1	4CFT	72	EA	09/06/2002	09/12/2002	CLSD	CNF	DLV		GMPS I	
—⊞ 1611839	TB4216	PP01	001	001	1CFT	37	EA	09/09/2002	09/12/2002	CLSD	CNE	DLV			
1611B64	TB4816	PP01				2	EA	09/09/2002	09/12/2002	CLED	CNE			GMPS I	
☐ 1614736	TB4216	PP01				18	EA	09/05/2002	09/10/2002	CHOR	CME	DLV		GMPS I	
-(i) 1615497	TB5416	PP01				18	EA	09/05/2002	00/10/2002	CT20	CNE	DLV		GMPS	
—Œ 1615922	TBL4836WHCHSGG	PP01				32		09/05/2002	09/10/2002	CLSD	CNF	DLV		GMPS I	
一年 1616636	TB4216	PP01					EA	09/30/2002				DLV		GMPS I	
(II) 1616657	TB4216	PP01				1	EA	09/18/2002				DLV		GMPS I	
─ £ 1616658	TB3016					1	EA	09/18/2002			CNF	DLV	PRC	GMPS I	MACM
— (I) 1616660	TB3616	PP01				413	EA	09/11/2002			CNF	DLV	PRC	GMPS I	MACM
1616661	TB4816	PP01				63	EA	09/13/2002			CNF	DLV	PRC	GMPS I	MACM
— £1620026		PP01				1	EA	09/12/2002			CNF	DLV		GMPS I	
1620026	TB4216	PP01				26	EA	09/18/2002	09/23/2002	REL	CNF	DLV		GMPS I	
I → 1950052	TB3616	PP01	001	001 1	4CFT	7		09/18/2002						GMPS !	
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(±1 1623805	m1.4			7.	700	,,,,,,,		2 .	\$A	09/18/2002 09/23/200	2 REL	CNF	DLV	PRC	GMPS	MACM				_
- Gi 1623808	TB2416		PPO	- 1		MCFT		1 1	A3	09/24/2002 09/27/200	REL	CNF	DLV	PRC	GMPS					
— ii 1623809	TB3616 TB4816		PPO.			MCFT		.3 I	ΑS	09/24/2002 09/27/200	CLSD	CNF	DLV	PRC	GMPS					
— E 1623812	TB2416					MCFT		2 E	ΕA	09/24/2002 09/27/200	REL	CNF	DLV	PRC	GMPS					
—(±) 1623813	TB3616		PPO:			MCFT			A	09/24/2002 09/27/200	REL	CNF	DLV	PRC	GMPS					
—fil 1623814	TB4816		PPOI			MCFT	ì		EΑ	09/24/2002 09/27/200	REL	CNF	DLV	PRC	GMPS	MACM				
— Ei 1625067	TB2416	i	PPOI			MCFT			A	09/24/2002 09/27/200	REL	CNF	DLV	PRC	GMPS	MACM				
1625070	TB3616		PP61			MCFT	· ·		A	09/25/2002 09/30/200	CLSD	CNF	DLV	PRC	GMPS	MACM				
1625071	TB4816	- 1	PPOI			MCFT			A	09/25/2002 09/30/200	CLSD	CNF	DLV	PRC	GMPS	MACM		•		
1625072	TB4816	i	PP01			MCFT		1 E		09/24/2002 09/30/200	CLSD	CNF	DLV	PRC	GMPS					
(ii) 1632897	TB5416		PPOI			MCFT		8 E		09/25/2002 09/30/200 10/07/2002 10/10/200	CLSD	CNF		PRC	GMPS					
1632978	TB3616		PP01			MCFT		6 E		10/03/2002 10/10/200	CLSD	CNF	DTA	PRC	GMPS					
1632979	784216		PP01	001	001	MCFT		6 E		10/07/2002 10/10/200	CLSD	CNF	DLA	PRC	GMPS					
1632980	TB4816		PP01	001	001	MCFT		7 E		10/07/2002 10/10/200	CLSD	CMF	DIA	PRC	GMPS					
田 1632981 田 1632982	TB6016	l'	PP01	001	001	MCFT		2 E		10/03/2002 10/08/200	CLSD	CNE	DIA	PRC PRC	GMPS GMPS					
- GI 1636554	TB2416		PP01	1		MCFT		1 E	A	10/07/2002 10/10/200	CLSD	CNF	DLV		GMPS					
1636556	TB3616	1	PP01	1		MCFT	4	7 E	A	10/07/2002 10/10/200	CLSD	CNF	DLV		GMPS					
1636701	TB6016	I .	PF01			MCFT		1 E		10/07/2002 10/10/200	CLSD	CNF	DLV		GMPS					
1636702	TB4816 TB4816	i	PP01			MCFT		1 E	A	10/08/2002 10/11/200	CLSD	CNF	DLV		GMPS					
(£) 1636704	TB2416		PP01			MCFT	1	4 E		10/07/2002 10/10/2003	CLSD	CNF	DLV		GMPS					
□ 1639072	TB4216		PP01		001			4 E	A	10/07/2002 10/10/2003	CLSD	CNF	DLV		GMPS					
· - £1 1639073	TB4816		PPO1			MCFT MCFT	1		A	10/10/2002 10/16/2002	CLSD	CNF	DLV		GMPS		•			
- El 1639074	TH3616	1	PPO1			MCFT	9.		A	10/09/2002 10/16/2002	CLSD	CNF	DLV	PRC	GMPS	MACM				
— (±1639380	TB2416		PP01			MCFT	40		A	10/10/2002 10/16/2002	CLSD	CNF	DLV	PRC	GMPS	MACM				
1639381	TB6016	4	PP01			MCFT	. 25		A [10/10/2002 10/16/2002	CLSD	CNF	DLV	PRC	GMPS	MACM				
£ 1642201	TB4816		PP01			MCFT		2 E.	۱ ٔ	10/10/2002 10/16/2002	CLSD	CNF			GMPS					
(±) 1642202	TB2416		PPOI	1 1		MCFT		E E	,	10/11/2002 10/17/2002	CLSD	CNF			GMPS					
(£) 1642204	TB3616		1099	1 1		MCFT	102		.	10/11/2002 10/17/2002 10/10/2002 10/17/2002	CLSD	CNF			GMPS .					
1642205	TB4216	1	2001	1 1		MCFT	39		. [10/11/2002 10/17/2002	CLSD	CNF			GMPS					
☐ 1650748	TB4216	p	P01			MCFT	36		. 1	10/21/2002 10/17/2002	CLSD	CNF			GMPS					
1650749	TB2416	Į.	P01	001	001	MCFT	6		.	10/21/2002 10/24/2002	CLSD	CNF			GMPS					
1650751	TB2416	9	P01	001	001	MCFT	29			10/21/2002 10/24/2002	CESD				GMPS					
1650752	TB4816	P	P01	001	001	MCFT	27			10/21/2002 10/24/2002	CLSD	CNE			GMPS I					
一印 1650753 一印 1650754	TB4816	1	10q	001		MCFT	. 6	E/		10/21/2002 10/24/2002					GMPS I					
1650755	TB3616			001	1	MCFT	68	E.	٠l	10/18/2002 10/24/2002	CLSD	CNF			GMPS I					
1650756	TB3616			001		MCFT	65	E	.	10/18/2002 10/24/2002	CLSD	CNF			GMPS I					
1650998	TB6016 TB3016	1		001	- 1	MCFT	7	E#	<u>ا</u> :	10/21/2002 10/24/2002	CLSD	CNF			GMPS I					
1650999	TB3612					MCFT	205	E#	. [10/18/2002 10/24/2002	CLSD	CNF			GMPS I					
─Œ 1651000	TB4216	1				MCFT	1			10/21/2002 10/24/2002		CNF	DLV		GMPS I					
- (I) 1653187	TB3016			001		MCFT	31		٠ [:	10/21/2002 10/24/2002	CLSD	CNF	DLV	PRC	GMPS 1	IACM				
—Œ 1653188	TB3616	1.	POI	001	001	MCFT	25		1	10/24/2002 10/29/2002	REL	CNF	DLV	PRC	GMPS N	IACM				
£ 1653189	TB4216			001			12			10/24/2002 10/29/2002		CNF	DLV	PRC	GMPS 1	IACM				
日 1653191	TB4816			001			16		1	10/24/2002 10/29/2002	REL			PRC	GMPS N	IACM				
— Œ 1653192	TB6016	1		001			10			10/24/2002 10/29/2002					GMPS N					
一日 1657537	TB3616	i i	- 1	001	- 1	1	1 14			10/24/2002 10/29/2002					GMPS N					
1657543	TB4816	I	- 1		- 1	MCFT	20			10/25/2002 10/30/2002					GMPS N					
1657549	TB6016			001 0			40			10/25/2002 10/30/2002 10/25/2002 10/30/2002	KEL (CNF			GMPS N					
— ∰ 1661410	TB3616	PI	P01	001 (001	MCFT	2	EA	ا	10/31/2002 11/05/2002	CLSD (CNE	DLV 1		GMPS N					
☐ 1661411	TB2430	PI	P01	001 (001	MCFT	1	EA		10/31/2002 11/05/2002	CESD (CNF I	DIA I		GMPS N					
1661412	TB5430	PI	P01	001 0	001	MCFT	1		l,	10/31/2002 11/05/2002	CLSD	CMP	ו אינט		GMPS N			•		
1662135 1665057	TB3616	PI	P01	001 0	001	MCFT	12		را	11/01/2002 11/06/2002	CLSD (CNE	DLV I		GMPS M GMPS M					
	TB3016		P01	001 0	101	4CFT	59	ÈA	1	11/06/2002 11/12/2002	CLSD (CNF	ו ענם		GMPS M					
1666623 - 11 1666625	TB3016			001 0			20		1	11/06/2002 11/12/2002	CLSD (CNF i	DLV 1		GMPS M GMPS M					
1666625	TB4816			001 0			2	EA	1	11/06/2002 11/12/2002	CLSD (CNF I	DLV I		GMPS M					
1666627	TB3616			001 0			23	EA	1	11/06/2002 11/12/2002	CLSD (ONF I	DLV I		GMPS M					
—⊞ 1666628	TB4216 TB4830			001 0			16	EA	1	11/06/2002 11/12/2002	CLSD (ONF I	DLV I		GMPS M					
1667523	TB4830 TB3016	l P E	201	001 0	01	4CFT	2		1	11/06/2002 11/12/2002	CLSD (CNF I	DLV E		GMPS M					
—(i) 1667524	TB3616			001 0			3	EA	1	11/01/2002 11/06/2002	CLSD C	ONF I	DLV I		GMPS M					
—⊞ 1667525	TE4216			001 0			26		1	11/01/2002 11/06/2002	CLSD C	ONF I	DLV E		GMPS M					
☐ 1668772	TB3016			001 0 001 0			1	EA	1	11/08/2002 11/14/2002	CLSD C	ONF I	DLV E		GMPS M					
— ⊞ 1670974	TB2416	l PP	011	001 0	01 1	ICET	59	EA	1	11/12/2002 11/15/2002	CLSD C	ONF I			GMPS M					
•		111	0210		21/1	ICE I	4	EA	11	11/14/2002 11/19/2002	CLSD (ONF I	DLV F	RC C	GMPS M	ACM				

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(ii) 1676257	TB3016	PP01 (01 00	1 MCFT	23	EA	12/24/2002				DLV	PRC		MACM
1676278	TB4216	PP01 0	00 100	1 MCFT	25	EA	12/27/2002				DLV	PRC		MACM
1684361	TB4816	PP01 0	01 00	1 MCFT	75	EA	11/22/2002				DLV	PRC	GMPS	
— iii 1684370	TB3616	PP01 C	01 00	1 MCFT	49	EA	11/25/2002				DLV	PRC	GMPS	
— (i) 1685984	TB2416	PP01 0	01 00	1 MCFT	1	EA	11/29/2002				DLV	PRC	GMPS	
1685985	TB6016	PP01 0	01 00	1 MCFT	1	EA	11/26/2002				DLV	PRC	GMPS	
☐ 1694176	, TB3016	PP01 0	01 00	1 MCFT.	371	EA	12/06/2002				DLV	PRC	GMPS	
1694458	TB3616	PP01 0	01 00	1 MCFT	83	EA	12/06/2002				DLV	PRC		
1694459	TB4816	PP01 0	01 00	1 MCFT	5	EA	12/06/2002				DLV	PRC	GMPS	
1697642	TB2416	PP01 0	01 00	1 MCFT	18	EA	12/16/2002				DLV	PRC	GMPS	
1697643	TB3016	PP01 0	01 00	1 MCFT	38	EA	12/16/2002				DLV	_	GMPS	
1697644	TB3616	PP01 0	01 00	1 MCFT	64	EA	12/16/2002				DLV	PRC	GMPS	
1697645	TB4216	PP01 0	01 00	1 MCFT	24	EA	12/16/2002				DLV		GMPS	
□ 1697646	TB6016	PP01 0	01 00	1 MCFT	2	EA	12/16/2002				DLV	PRC	GMPS	
—[ii] 1697647	TB6016	PPOT 0	01 00	1 MCFT	1.	EA	12/16/2002					PRC	GMPS	
1698709	TB2416	PP01 0	01 00	MCFT	1		12/16/2002				DLV	PRC	GMPS	
— 1698710	TB3016	PP01 0	01 00	MCFT	5	EA	12/16/2002				DLV	PRC	GMPS	
— ⊕ 1698711	TB3616	PP01 0	01 00	MCFT	52	EA	12/16/2002				DLV	PRC	GMPS	
1698712	TH6030	PP01 0	01 00	MCFT	1	EA	12/16/2002				DLV	PRC	GMPS	
[±] 1699688	TB4216	PP01 0	01 00	MCFT	89	EA	12/23/2002				DLV	PRC	GMPS	
F -⊞ 1699689	TB3016	PPQ1 0	01 00	MCFT	87	EA	12/20/2002				DLV	PRC	GMPS	
ii 1703066	TB4816	PPO1 0	01 00	MCFT	5	EA	12/23/2002				DLV	PRC	GMPS	
1703074	TB3016	PP01 0	4		20	EA	12/23/2002				DLV	PRC	GMPS .	
1703075	TB3616	PP01 0	01 00:	MCFT	103		12/20/2002				DLV	PRC	GMPS	
(±) 1703077	TB4216	PPO1 0	i i	1 1	16		12/23/2002				DLV	PRC	GMPS	
1707438	TB3016	PP01 0			10		12/23/2002				DLV	PRC	GMPS	
1707439	TB3616	PP01 0			42	EA	12/27/2002			CNF	DLV	PRC	GMPS I	
L—(ii) 1714530	TB4816	PP01 0	- 1	1 1	8		01/10/2003			CNF	DLV	PRC	GMPS I	
				,	· ·	en.	101/10/2003	01/15/2003	KEL	CNF	DLV	PRC	GMPS I	MACM

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Orders ,											
Order	Material	Type MRP	PrS Plnt	Order quantity		Basic star	Basic fin.	levetem .			
1769727	PDM95133		001 MCFT		EA		04/04/2003				
—Œ 1769736	PDM95134	PP01 FG1	001 MCFT		EA		04/04/2003			PRC	GMPS MACM
1769740	PDM95135		001 MCFT		EA		04/04/2003			PRC	GMPS MACM
— Œ 1769741	PDM95136		001 MCFT		EA					PRC	GMPS MACM
— (±) 1769743	PDM95137	i i	001 MCFT	42	EA	04/01/2003				PRC	GMPS MACM
(±1 1769745	PDM95138		001 MCFT	42	EA	04/01/2003				PRC	GMPS MACM
1769787	. PDM95139.		001 MCFT	20		04/01/2003				PRC	GMPS MACM
1769790	PDM95140		001 MCFT			03/31/2003				PRC	GMPS MACM
- (E) 1769794	PDM95141		001 MCFT	20		04/01/2003				PRC	GMPS MACM
— (±1769795	PDM95142	1 1	001 MCFT	30		04/01/2003			DLV	PRC	GMPS MACM
(i) 1769796	PDM95143	1 1	001 MCFT	30	EA	04/01/2003			DLV	PRC	GMPS MACM
— (II) 1769798	PDM95144		001 MCFT	24	EA	04/01/2003			DLV	PRC	GMPS MACM
(±1769810	PDM95149			. 24		04/01/2003			DLV	PRC	GMPS MACM
1769812	PDM95150		001 MCFT	30		04/01/2003			DLV	PRC	GMPS MACM
─ [ii] 1771660	PDM95135		001 MCFT	30	EA	04/01/2003	04/04/2003	REL CNF	DLV	PRC	GMPS MACM
1771661		1 1	001 MCFT	25,	EA	04/03/2003	04/08/2003	REL CNF	DLV	PRC	GMPS MACM
1771663	PDM95136	h 1	001 MCFT	25	EA	04/03/2003	04/08/2003	REL CNF	DLV	PRC	GMPS MACM
1771664	PDM95137	1 1	001 MCFT	54	EA	04/03/2003	04/08/2003	REL PCN	F DLV	PRC	GMPS MACM
	PDM95138		001 MCFT	54		04/03/2003				PRC	GMPS MACM
11771665	PDM95149	PP01 FG1	001 MCFT	20		04/03/2003				PRC	GMPS MACM
±3 1771727	PDM95150	PP01 FG1	001 MCFT	20		04/03/2003					GMPS MACM
							, ,	6111	2114	INC	GMF3 MACM

Express Express Lydrev-00323-5PB 1 106-11-12-8	- Filed 02/02/2007 Page 56 of 56
### 1508—9064—0 Total Company	4a Express Package Service Packages up to 150 lbs Delivery commitment may be letter in some exect FedEx Priority Overnight FedEx Standard Overnight FedEx First Overnight
ender's John STranghan Phone (814) 833-5758	Next business morning Next business afternoon Next business afternoon Larlies nact business morning delivery to select locations FedEx ZDay Second business day Third business day
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ddress 3939 W RIDGE RD STF B12 Dept/Poor/Suse/Room	FedEx 1Day Freight* Next business day FedEx 2Day Freight Second business day FedEx 3Day Freight Third business day
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